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REPORT
OF THE
AUDITOR-GENERAL
ON
APPROPRIATION ACCOUNTS
FOR THE
YEAR ENDED 30TH JUNE.
1884.

FOR THE INFORMATION OF PARLIAMENT.



OTTAWA:
PRINTED BY MACLEAN, ROGER & Co., WELLINGTON STREET.
1885.

AUDITOR-GENERAL'S REPORT

FOR THE

YEAR ENDING 30TH JUNE, 1884.

I have the honor to transmit my Report for 1883-4, on Appropriation and other Accounts.

Since much of the time of the Public Accounts Committee, during last Session, was devoted to the consideration of expenditure for legal services, advertising, repairs and maintenance of Parliamentary and Departmental Buildings, and for clerks who were paid from other sources than the grants for Civil Government—statements of these several expenditures for 1883-4 have been prepared, and will be found at pages 11, 14 and 20 of the preface, and on pages 159, 160, 167, 194, 385 and 402, Part ii, of this report.

Care has been taken to furnish details on other points, which were the subject of discussion in the House or in the Committee. Attention may be specially directed to the classification of the Mounted Police expenditure, and the comparison of the contract prices of articles supplied for that service for different years.

It will be observed that there have been introduced references to the pages of *Hansard*, in which the discussions on the votes are given.

Some progress has lately been made in the examination in this office of the Revenue of the Dominion.

I have to state that the remarks made in my last Report on Civil Government Contingencies, and the work of the Queen's Printer's Office in connection therewith, still apply.

Attention is called to the principle involved in the correspondence given on page 137 of part ii.

The difficulties arising from making expenditures of a similar kind under two grants have somewhat increased during the last year. Another difficulty connected with the way in which the appropriation was made has been to deal consistently with expenditure, which, from its nature (and following the way in which like expenditure had been treated in previous years) should have been placed under Income, but which had been voted under Capital. I have assumed that the grants were placed under Capital inadvertently, and have shown the expenditure under Income.

The over-rulings of my decisions under section 32 of the Audit Act will, as usual, be found in an appendix to the preface.

J. L. McDOUGALL,
Auditor-General

AUDITOR GENERAL'S OFFICE, Jan. 23, 1885.

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TREASURY DECISIONS, CORRESPONDENCE AND STATEMENTS.

DEPARTMENT OF SECRETARY OF STATE,
OTTAWA, 21st January, 1884.

SIR,—With reference to the subject of my letter to you of the 3rd November last, I have now the honor to request that a certificate may be granted for the issue of a special Warrant of His Excellency the Governor General in favor of the Honorable Boucher de la Bruère, printer and publisher of *Le Courrier de St. Hyacinthe*, for the payment to that gentleman of the sum of \$2,688.74, being the balance of his account for the printing of and the type for the English and French versions of the Return of Public Employees, prepared under "The Civil Service Act, 1882," authority for which is contained in the Order in Council of the 16th inst.

I have the honor to be, &c.,
G. POWELL, U.S.S.

The Auditor-General.

AUDIT OFFICE, OTTAWA, 25th January, 1884.

SIR,—I beg to acknowledge receipt of yours of 21st January, requesting payment of \$2,688.74 to the Hon. Boucher de la Bruère, of St. Hyacinthe.

The only account in my possession is the original claim for \$8,493.98. I would like to have details of the \$2,688.74 certified by the Queen's Printer.

I am, &c.,

J. L. McDOUGALL, A.G.

The Under Secretary.

AUDIT OFFICE, OTTAWA, 29th January, 1884.

SIR,—I regret having to trouble you again for more information about *Le Courrier's* account for printing the List of Employees.

The account certified by the Queen's Printer (of which you sent me a copy yesterday), contains the following as explanatory details:—

750 copies in English.....	\$1,646 64
300 copies in French.....	1,746 98

I wish you would obtain from the Queen's Printer (and of course he can have no objection to giving his figures) a detailed statement of the calculations by which he arrived at the amounts allowed.

You will, perhaps, better understand what information I want if I remind you that I am unable to pass an account for printing which could be done at Ottawa, if the rates exceed those paid to the contractors.

I am, &c.,

J. L. McDOUGALL, A.G.

The Under Secretary.

AUDIT OFFICE, OTTAWA, 1st February, 1884.

SIR,—Having now sufficient information to examine the account of Boucher de la Bruère for printing the "List of Employees," originally rendered at \$8,493.98, and reduced by the Queen's Printer to \$7,688.74, I enclose a statement based on the rates for Departmental printing, which shows a further reduction of the total to \$5,831.40.

Five thousand dollars having already been paid on account, I will certify the payment of the remaining \$831.40, if you make a new application.

I am unable to pass printing at higher rates than the contract, if the work could have been done at Ottawa.

I am, &c.,

J. L. McDOUGALL, A. G.

The Under Secretary.

"Le Courrier's" Account as Passed.

Service.	Quantity.	Passed by Queen's Printer.		Certified by Auditor-General.	
		Rate.	\$ cts	Rate.	\$ cts.
		\$ cts.		\$ cts	
Printing 750 copies "List of Employees"					
English:—					
Composition..... M.	2,800	0 50	1,400 00	0 25	700 00
Presswork..... Tokens	135	0 50	67 50	0 10	13 50
Paper, Royal..... Reams	36	4 00	144 00	4 00	144 00
Folding and stitching.....		0 16	29 44		29 44
Covers and covering.....			5 70		5 70
300 copies, French:—					
Composition..... M	3,224	0 50	1,612 00	0 25	806 00
Presswork..... Tokens	104	0 50	52 00	0 15	15 60
Paper, Royal..... Reams	16—17—12	4 00	67 50	4 00	67 50
Folding and stitching.....		0 16	12 48		12 48
Covers and covering.....			3 00		3 00
Boxes for type.....	47	0 40	18 80		18 80
Freight on type to Ottawa.....			18 00		18 00
Packing and tying up in pages.....			9 60		9 60
Translation..... Words	158,800	0 20	317 60		
do..... do	28,380			0 20	56 76
			3,757 62		1,900 38
For type, rules, &c.:—(Dominion Type Co.)					
Minion, No. 5..... Lbs.	6,865½	0 48	3,295 42		3,295 32
Long primer..... do	282½	0 36	101 70		101 70
Minion space rule..... do	152	1 50	228 00		228 00
Long primer brass rule..... do	153	2 00	306 00		306 00
			7,688 74		5,831 40

Translating "List of Civil Service Employees."

The charge made is for 158,800 words, at 20 cents, or \$317 60.		
The 83,748 words which make up the English volume may be grouped as follows :—		
Headings of pages, 1st time used.....	896	
Headings carried from page to page.....		8,319
Surnames.....		3,701
Christian names.....		5,626
Age.....		3,646
First appointment, promotion and present rank :—		
Words.....	19,658	
Names of months.....		9,655
Numbers (dates, &c.).....		19,101
Religion.....	4,226	
Nationality.....	2,697	
Province.....		1,629
Salary (amount).....		3,691
do (words).....	903	
	28,380	55,368
The first column contains all the words for which the publisher can claim pay for translating—28,380 words, at 20 cents, \$56.76.		

March 21, 1884.—Later information from the Queen's Printer gives details of 158,800. The French version has 413 pages, of which some are short, leaving 397 pages, at 400 words a page, 158,800. Each figure counting a word.

DEPARTMENT OF THE SECRETARY OF STATE,

OTTAWA, 5th February, 1884.

SIR,—I am directed by the Secretary of State to acknowledge the receipt of your letter of the 1st instant, in the matter of the balance, amounting to \$2,688.74, of the account of Mr. Boucher de la Bruère, for printing the Civil Service Lists, in which you state that you are unable to certify the payment of a larger sum than \$831.40 in addition to the \$5,000 already paid on account.

The Secretary of State desires me to observe that the work of printing the Civil Service Lists was performed by Mr. de la Bruère, in terms of a written agreement emanating from this Department; that the account for the work, as originally presented by him, amounted to the sum of \$8,493.98, which sum was reduced, on a report of the Queen's Printer, to that of \$7,688.74, which latter sum was approved and confirmed by an Order in Council dated the 16th ult., by which Order the sum of \$2,688.74, being the unpaid balance of the account as certified by the Queen's Printer, was ordered to be paid by a special Warrant of His Excellency the Governor General.

As Mr. de la Bruère appears to have completed the work on the terms offered to him by the Government, the Secretary of State hopes that, on reconsideration of the matter, you will feel yourself justified, under these circumstances, in certifying the payment of the amount authorized by the Order in Council of the 16th January above referred to.

I have the honor to be, &c.,

G. POWELL, U.S.S.

The Auditor-General.

AUDIT OFFICE, 6th February, 1884.

SIR,—In answer to your letter of yesterday, I have the honor to state that while regretting very much my inability to comply with your request, I am compelled to follow the course which was adopted with reference to other printing accounts which were made out at higher rates than, as it seemed to me, I was justified

in passing. I would refer you to the preliminary part of my last report, which deals with the subject. The Audit Act, section 32, describes the regulation under which a cheque may be issued in a case where I have been unable to issue a certificate.

I have &c.,

J. L. McDOUGALL, A.G.

The Under Secretary.

EXTRACT from the *Minutes of a Meeting of the Treasury Board, held 15th March, 1884.*

The Board had under consideration the papers in connection with the account of the Hon. B. de la Bruère, for printing the Civil Service List.

After hearing read the letter of the Auditor-General of the 1st February, in the matter, the report of the Deputy Minister of Finance, and a further communication from the Auditor-General of the 15th March, the Board order that Mr. de la Bruère be paid the amount of his printing account, as certified by the Queen's Printer—\$7,688.74.

J. M. COURTNEY, *Secretary.*

EXTRACT from the *Minutes of a Meeting of the Treasury Board, held 25th February, 1884.*

The Board had under consideration the case of the superannuation of Mr. J. W. Dunscomb, late Collector of Customs at Quebec, and the objection of the Auditor-General to paying him the increased allowance granted by the Treasury Board in connection therewith. It appears from the papers submitted, that Mr. Dunscomb's salary from the Government, as Collector at Quebec, was \$3,240. In addition, he received, as fees from the Harbor Commission and from Bills of Health, amounts aggregating, for the last three years, the sum of \$902, or a yearly average of \$300, which amount of \$902 was paid him direct, and did not form a part of the amount paid him as salary by the Government. When the additional amounts received by Mr. Dunscomb were made known to the Treasury Board, the allowance granted to Mr. Dunscomb was increased from \$2,268, the amount first recommended, to \$2,478. The Auditor-General objected to pay the allowance on the \$300, on the ground that it would be illegal to grant a superannuation allowance on fees not obtained from the Government. The matter was submitted to the Department of Justice, with a view to obtaining an opinion as to whether the increased allowance should be paid to Mr. Dunscomb, and the Deputy Minister of Justice has reported favorably on the case; and in conformity with such report, and under the provisions of the Audit Act (41 Vic., cap. 7, sec. 32, sub-sec. 3), the Board now recommend that the increased allowance be paid Mr. Dunscomb.

J. M. COURTNEY, *Secretary.*

JUSTICE DEPARTMENT, 13 December, 1883.

SIR,—I have the honor to acknowledge the receipt of your communication of the 3rd inst., enclosing, by desire of the Honorable the Treasury Board, papers in connection with the superannuation of J. W. Dunscomb, the Collector of Customs of the port of Quebec, and requesting an opinion as to whether certain fees which he received as Collector of Customs can be considered as part of his salary in estimating the superannuation allowance to be granted to him.

The Superannuation Act authorizes the granting of a superannuation allowance calculated on the average yearly salary during the three years preceding the date of superannuation.

I understand that it is the custom to consider perquisites attaching to an office, such as residence, fuel and light, as part of salary, in fixing the amount of the superannuation allowance.

For the purpose of fixing the superannuation allowance, I see no difference between such perquisites and fees which an officer is allowed to take to his own use, which would otherwise become part of the Consolidated Revenue. Strictly speaking, perhaps neither the perquisites in the one case, or the fees in the other, can be called salary, but, no doubt, they are taken into account in adjusting the salaries to be paid to officers of the Government, and in that way, when allowed, are really part of the salary.

I am, &c., &c.,

G. W. BURBIDGE, *D.M.J.*

The Secretary of the Treasury Board.

OTTAWA, 10th January, 1884.

SIR,—In examining the Appropriation Accounts sent to me by the several Departments, under section 37 of the Audit Act, I have found it difficult to check the unexpended balance of each grant, from being unable to determine at once whether items in the Supply Bill were separate votes or sub-heads of larger votes.

Allow me to suggest the expediency of showing, in the Supply Bill of next Session, the numbers of the grants as given in the "Votes and Proceedings."

I am, Sir, &c.,

J. L. McDOUGALL, *A. G.*

The Clerk, House of Commons.

AUDIT OFFICE, 12th December, 1884.

SIR,—I beg to draw your attention to some amounts paid to extra clerks at Ottawa:—

Dominion Lands.....	\$ 54,992 97
Public Works.....	53,051 35
Railways and Canals.....	34,937 66
Agriculture and Census.....	32,801 80
Geological Survey (including some field work).....	13,280 70

In no case are there limits to the possible payments, short of the total votes.

In view of the attention paid to the expenditure for Civil Government, it does not seem consistent to have such large sums available for identical work. I would suggest that, whenever an estimate is intended to include services at Ottawa, the part for such services should be voted separately.

The benefits of the examination system might also be obtained by placing all such clerks under the Civil Service Act. The modified examination necessary for technical services is already provided by the Act.

Yours respectfully,

J. L. McDOUGALL, *A. G.*

The Secretary, Treasury Board.

OTTAWA, 10th January, 1884.

SIR,—I enclose herewith a voucher from the contingent account of Mr. R. W. Crookshank, *A. R. G.*, St. John.

The voucher, which is for printing, contains charges which seem large when separated from samples of the work done.

I beg leave to suggest that the principle of examination by experts, recognized and enforced in the case of legal expenses and advertising, be applied to all printing done for the Executive, and that no printing accounts be paid until certified by the Queen's Printer after examination of specimens.

I am Sir, &c.,

J. L. McDOUGALL, A. G.

The Secretary, Treasury Board.

EXTRACT from the Minutes of a Meeting of the Treasury Board, held October 28, 1884, approved by the Governor in Council November 2, 1884.

The Board had under consideration a letter from the Auditor-General referring to the discussion in the Public Accounts Committee respecting public printing done otherwise than by the contractors, and requesting a ruling from the Treasury Board thereon.

The Board, on careful consideration of the subject, recommend to Council that whenever printing is done by others than the contractors, the rates to be charged should be the current rates for work of the same magnitude at the place, where the printing is performed.

JOHN. J. McGEE, C. P. C.

LEGAL EXPENSES.

	\$	cts.		\$	cts.
H. Abbott.....	798	50	Brought forward.....	37,196	31
Aikins, Culver & Hamilton.....	1,119	38	J. H. D. Munson.....	149	18
Judge Armour, Ontario Boundary.....	5,000	00	N. Murphy.....	119	03
Hon. Jas. Armstrong.....	485	00	B. B. Osler.....	221	00
Silas Alward.....	91	80	Hon. John O'Connor, Ontario		
T. C. Atkinson.....	25	00	Boundary.....	\$2,000	00
J. C. Barbarie.....	50	00	Hon. John O'Connor, Cons.		
P. J. U. Baudry.....	10	00	Statutes.....	3,040	00
J. H. Benson.....	54	00		5,040	00
Henry Bleeker.....	75	00	D. O'Connor, legal services...\$6,748	37	
E. H. Bissch.....	54	95	D. O'Connor, 3 per cent. com-		
Bompas, Bischoff & Dodgson.....	2,706	20	mission on land purchased. 2,195	00	
Hector Cameron.....	202	70		8,943	37
T. C. Casgrain.....	1,292	50	O'Connor & Hogg.....	680	00
R. Carroll.....	106	40	J. A. Ouimet, Cons. Statutes.....	2,500	00
L. E. O. Cartier.....	28	80	W. A. Park.....	197	90
J. A. Charlebois.....	96	00	H. C. Pelletier.....	4,203	83
A. Choquet.....	102	70	Pelletier & Chouinard.....	78	90
A. Chauret.....	214	29	Frederick Peters.....	123	25
A. J. Christie.....	1,350	30	Pinbey, Christie & Christie.....	317	20
L. R. Church.....	1,326	92	C. E. Pouliot.....	186	50
J. A. G. Creighton.....	47	96	C. Robinson.....	2,540	00
Hon. Jas. Cockburn, Cons. Statutes.....	483	87	Hugh Richardson, legal adviser to Gov.		
Loftus Cuddy.....	334	42	Dewdney.....	200	00
C. P. Davidson.....	687	25	W. W. Robinson.....	200	00
Drake & Jackson.....	76	30	S. L. Richey.....	102	02
L. N. Dumouchel.....	132	95	R. Sedgewick.....	1,062	22
M. A. Dixon.....	28	00	Thompson & Graham.....	51	60
J. C. Eccles.....	700	58	J. S. D. Thompson.....	186	50
J. R. Elliott.....	83	40	P. V. Taché.....	20	00
J. E. Faréwell.....	38	32	J. Taché.....	98	75
A. Ferguson, legal services... \$749	77		N. Tétreau.....	10	00
do Cons. Statutes.. 2,500	00		Wilson, Smith & Co.....	26	76
	3,249	77	Wm. Wilson, Cons. Statutes.....	2,500	00
C. Fraser.....	5	00	Total, Legal Expenses.....	66,934	32
J. Gleeson.....	70	00	Charges of Management.....	1,274	74
A. V. Gladu.....	30	50	Civil Government.....	40	00
Wallace Graham, legal ser-			Justice and Penitentiaries.....	1,190	80
vices.....\$1,659	24		Quarantine.....	20	00
W. Graham, Cons. Statutes. 2,500	00		Canadian Pacific Railway.....	3,609	68
	4,159	24	Intercolonial Railway.....	9,049	72
J. B. Hamel.....	26	65	Prince Edward Island Railway.....	25	00
R. E. Harris.....	456	66	Canals—Capital.....	6,369	85
L. R. Harrison.....	2,668	13	Railway and Canals—Income.....	173	40
H. Hebert.....	17	00	Public Buildings—Income.....	5,598	73
E. J. Hodgson.....	523	30	Harbors and Rivers, Telegraphs, &c.....	598	75
Wm. Johnson.....	20	00	Fisheries.....	821	97
W. H. O. Kerr.....	187	66	Indians.....	1,088	47
J. E. Larue.....	194	80	Mounted Police.....	42	00
R. A. Lawlor.....	61	50	Miscellaneous.....	28,014	57
J. A. Lougheed.....	24	00	Customs.....	1,296	38
Z. A. Lash.....	1,100	00	Customs Seizures.....	1,948	06
Loranger & Beaudin.....	34	15	Inland Revenue Department.....	2,021	52
Jos. X. Lavoie.....	6	00	Canals—Revenue.....	864	94
J. A. Macdonnell.....	3,155	35	Telegraphs—Revenue.....	9	75
F. W. Macdonald.....	615	00	Dominion Lands—Income.....	2,679	55
Hugh MacMahon.....	2,000	00	do Capital.....	196	44
W. W. McClellan.....	111	00			
G. M. McDonnell.....	240	05			
Miller, Cox & Gale.....	296	31			
Montambault, Langelier & Langelier ...	140	75			
Carried forward.....	37,196	31			
				66,934	32

EXTRA Payments to Salaried Officers.

	Page in Part II.	\$	cts.	\$	cts.
H. Alexander, Privy Council, salary.....		1,600	00		
do time after hours (under Vote 334, of 1883).....	14	145	00		
				1,745	00
W. P. Anderson, Marine Department, salary.....		1,650	00		
do examining Surveyors' returns (under Vote 294, of 1884).....	406	377	38		
				2,027	38
A. C. Anderson, Fishery Agent, B.C., salary.....		900	00		
do collecting specimens for exhibition (under Vote 258, of 1884).....	202	250	00		
				1,150	00
R. Archambault, Messenger, Inland Revenue Department.....		500	00		
do mailing license forms.....	331	25	00		
				525	00
T. Aumond, Marine and Fisheries, salary.....		650	00		
do extra services <i>re</i> Fishing Bounty (under Vote 258, of 1884).....	201	71	40		
				721	40
Capt. E. D. Ashe, Observatory, Quebec.....		1,400	00		
do taking meteorological observations.....		250	00		
				1,650	00
W. W. Attwood, Customs, Shelburne.....		400	00		
do Savings Bank Agent.....		187	50		
				587	50
N. Aubin, Gas Inspector, Montreal.....	329	1,400	00		
do Consulting Gas Inspector.....	329	600	00		
				2,000	00
R. W. Baldwin, Privy Council, salary.....		1,100	00		
do time after hours (under Vote 334, of 1883).....	14	100	00		
do examining Surveyors' returns (under Vote 294, of 1884).....	406	174	00		
				1,374	00
P. J. U. Baudry, Privy Council, salary from May 28.....		169	35		
do time after hours (under Vote 334, of 1883).....	14	10	00		
				179	35
S. P. Bauset, Marine and Fisheries Department, salary.....		1,800	00		
do extra services <i>re</i> Fishing Bounty (under Vote 258, of 1884).....	201	352	50		
				2,152	50
John Belfour, Finance Department, salary.....		1,062	50		
do differential salary (under C. S. Act, sec. 49).....		75	00		
				1,137	50
F. K. Bennetts, Privy Council, salary.....		1,037	50		
do time after hours (under Vote 334, of 1883).....	14	100	00		
				1,137	50
Bradish Billings, Interior Department, salary.....		925	00		
do examining Surveyors' returns (under Vote 294, of 1884).....	406	36	00		
				961	00
F. K. Blatch, Inland Revenue Department, salary.....		1,225	00		
do preparing maps.....	29	15	00		
				1,240	00
T. A. D. Bliss, Customs Department, salary.....		657	50		
do differential salary (under C. S. Act, sec. 49).....		72	00		
				729	50
R. M. Bonfellow, Interior Department, salary.....		975	00		
do examining Surveyors' returns (under Vote 294, of 1884).....	406	18	00		
				993	00
John Bowes, Architect, Kingston Penitentiary.....	149	1,080	00		
do do St. Vincent de Paul Penitentiary.....	147	1,080	00		
				2,160	00
W. C. Bowles, House of Commons staff, salary.....		1,500	00		
do Indexing.....	77	200	00		
do proof-reading, &c., Royal Society.....	287	80	00		
				1,780	00

EXTRA payments to Salaried Officers—*Continued.*

	Page in Part II.	\$ cts.	\$ cts.
P. J. Brennan, Privy Council, salary from Jan. 1.....		532 28	
do time after hours (under Vote 334, of 1883)	14	50 00	582 28
R. Brewer, House of Commons staff, salary		1,200 00	
do Voucher Clerk of Printing Committee.....		300 00	
do proof-reading for Consolidated Statutes	279	18 00	1,518 00
L. J. Burpee, Privy Council, salary.....		1,250 00	
do time after hours (under Vote 334, of 1883)	14	100 00	
do special work from 1878 to 1882 (under Vote 213, of 1884).....	14	200 00	
do extra work in Mounted Police Branch, 68 hours.....	268	34 00	1,584 00
Geo. W. Burbidge, Justice Department, salary		3,600 00	
do Solicitor to Department of Indian Affairs.		400 00	4,000 00
John Byrnes, Inland Revenue Department, salary.....		462 50	
do signing liquor licenses.....	331	50 00	512 50
H. Carman, Customs, Morrisburg, salary		800 00	
do Commission on Excise collections	326	150 00	950 00
R. Cassels, Registrar of Supreme Court.....		2,600 00	
do Editor of Supreme Court Reports.		400 00	
do 5 per cent. Commission on sale of Law stamps, Supreme Court.....		82 81	3,082 81
S. E. St. O. Chapleau, Sheriff of N.-W. T. from July 7, 1883.....	43	1,180 65	
do Inspector, Public Works Department, from Sept. 15, 1883, at \$500		395 80	1,576 45
J. R. E. Chapleau, House of Commons staff.....		1,800 00	
do translating for Privy Council Office.....	13	20 00	1,820 00
C. E. D. Chubbuck, Inland Revenue Department, salary.....		825 00	
do signing liquor licenses.....	331	50 00	875 00
F. S. Checkley, Interior Department, salary.....		1,000 00	
do Examining Surveyor's Returns, (under vote 294 of 1884).....	406	146 50	1,146 50
L. H. Chute, Privy Council, salary.....		625 00	
do time after hours (under vote 334 of 1883).....	14	62 00	687 00
G. McK. Clarke, County Judge, salary.....	46	2,000 00	
do fees as Arbitrator, C. P. Railway	108	1,200 00	
do Intercolonial Ry. Commissioner, 9 months, at \$450	122	4,050 00	7,250 00
H. H. Collier, Customs, St. Catharines.....		1,200 00	
do Collector of Canal Tolls.....		200 00	1,400 00
J. G. Colmer, Secretary, London Immigration Office	96	1,216 67	
do charged to Unforeseen Expenses as High Commis- sioner's assistant.....	268	486 66	1,703 33
John Cotton, Superintendent, Mounted Police, salary.....	233	1,400 00	
do Commission on Customs collections	314	5 46	1,405 46
A. S. Cochrane, Geological Survey, salary.....		850 00	
do examining Land Surveyors' Returns (under vote 294 of 1884).....	406	42 00	892 00
T. G. Coursolles, House of Commons staff, salary.....		2,000 00	
do translating for Customs Department.....	28	76 00	
do translating for Post Office Department.....	34	3 00	2,079 00

EXTRA Payments to Salaried Officers—Continued.

	Page in Part II.	\$ cts.	\$ cts.
J. F. Crowe, Customs, Truro, salary		500 00	
do Savings Bank Agent.....		400 00	
do Commission on Excise collections.....	326	75 00	975 00
L. N. F. Crozier, Superintendent, Mounted Police, salary.....	233	1,400 00	
do Commission on Customs collections.....	314	1,500 00	
do Commission on Excise collections	326	35 93	2,935 03
Francis Curran, Supreme Court, Senior Messenger.....	44	500 00	
do do Usher.....	44	100 00	600 00
A. D. De Celles, Assistant Librarian, salary.....	80	2,400 00	
do Civil Service Examiner.....	40	300 00	2,700 00
E. Deville, Chief Inspector of Surveys, salary.....		2,025 00	
do Examiner, Dominion Land Surveyors.....	379	70 00	2,095 00
Edgar Dewdney, Lieut.-Governor of N.-W. T.....		4,000 00	
do Indian Commissioner.....	224	3,200 00	7,200 00
F. A. Dixon, Railways and Canals Department, salary.....		1,450 00	
do differential salary (under C. S. Act, Sec. 49).....		150 00	1,600 00
J. A. Doyon, Inland Revenue Department, salary.....		825 00	
do signing liquor licenses.....	331	65 00	890 00
Geo. Duval, Précis writer of Supreme Court	43	2,000 00	
do reporting cases for law journals	44	100 00	2,100 00
J. H. Duvar, Fishing Inspector, P. E. I., salary.....		800 00	
do collecting specimens for exhibition (under vote 258 of 1884.....	202	250 00	1,050 00
W. F. Davison, services in Magnetic Observatory, Toronto, 1 year.....		540 00	
do do Meteorological Branch do		428 33	968 33
G. P. Eliot, A. R. G. Office, Toronto		1,200 00	
do extra services during absence of A. R. G.....	3	100 00	1,300 00
D. Ferguson, Customs, Chatham, N.B.....		1,200 00	
do Savings Bank Agent.....		400 00	1,600 00
A. E. Forget, Clerk of North-West Council	276	1,800 00	
do rental allowance.....	270	500 00	2,300 00
Geo. Fowler, Inland Revenue Department, salary.....		500 00	
do mailing liquor license forms	331	75 00	575 00
J. O. Fortier, Post Office Department, salary.....		1,150 00	
do translating for Post Office Department.....	34	100 00	1,250 00
Séverin Gagnon, Mounted Police, Superintendent.....		1,333 33	
do Returning Officer, Edmonton election	269	50 00	1,383 33
A. S. Gerald, Customs, Prescott, salary		600 00	
do Immigration services, Prescott.	99	100 00	700 00
W. Gerald, Customs, Prescott, salary		700 00	
do Inland Revenue, Prescott, salary		200 00	900 00
P. V. Gauvreau, Dominion Lands Office, Prince Albert.....	370	783 33	
do collecting agricultural statistics.....	94	200 00	
do scheduling land claims.....	380	8 00	991 33
John Gorman, Auditor-General's Office, salary.....		1,100 00	
do differential salary (under C.S. Act, sec. 49).....		145 83	1,245 83

EXTRA Payments to Salaried Officers—*Continued.*

	Page in Part II.	\$ cts.	\$ cts.
C. M. Gove, Customs, St. Andrews, N.B.....		1,200 00	
do Savings Bank Agent		400 00	
do commission on Excise collections	326	400 00	2,000 00
J. U. Gregory, Marine and Fisheries Agent, Quebec.....		2,000 00	
do forwarding Public Works supplies.....	189	150 00	
do collecting specimens for exhibition (under Vote 258 of 1884).....	202	500 00	2,650 00
R. B. Haddow, Customs, Newcastle, N.B.....		1,200 00	
do Savings Bank Agent.....		400 00	1,600 00
Henry Hartney, Accountant, House of Commons		2,800 00	
do Clerk of Printing Committee.....		300 00	3,100 00
F. Hayter, Auditor-General's Office, salary		1,100 00	
do differential salary (under C.S. Act, sec. 49)		145 83	1,145 83
Jno. Hickman, Customs, Dorchester.....		600 00	
do Savings Bank Agent.....		200 00	
do commission on Excise collections.....	326	5 00	805 00
Wm. Himsworth, Inland Revenue Department, salary		1,625 00	
do signing liquor licenses	331	100 00	1,725 00
W. A. Hogg, Customs, Collingwood, salary		500 00	
do commission on Excise collections.....	326	129 65	629 65
Sydenham Howe, Auditor, Halifax, salary		1,900 00	
do examining vouchers for Public Works Department	162	125 00	2,025 00
James Johnson, Commissioner of Customs, salary		3,200 00	
do Chairman of Board of Customs (Vote 198—1883).....	317	800 00	4,000 00
C. J. Jones, Governor-General's Office, salary		1,800 00	
do differential salary (under C S. Act, sec. 49)		145 83	1,945 83
L. K. Jones, Railways and Canals Department, salary		1,450 00	
do Secretary to Intercolonial Railway Commission.....	122	908 19	2,358 19
N. W. Jones, Customs, Weymouth.....		600 00	
do Savings Bank Agent		250 00	850 00
Augustus Keefer, Justice Department, salary.....		1,400 00	
do Commissioner of Dominion Police	52	400 00	1,800 00
P. LeSueur, Civil Service Examiner and Secretary	40	1,000 00	
do superannuation allowance.....		1,024 31	2,024 31
H. G. Lamothe, Inland Revenue Department, salary.....		1,350 00	
do signing liquor licenses	331	100 00	1,450 00
R. Lang, Interior Department, salary.....		1,500 00	
do Secretary to Board of Examiners of Dom. Land Surveyors	379	70 00	1,570 00
W. H. Lee, Privy Council Office, salary		1,550 00	
do time after hours (under vote 334, of 1883)	14	134 00	1,684 00
A. Lusignan, Inland Revenue Department, salary		1,100 00	
do translating for Privy Council Office	13	40 75	1,140 75
L. F. A. Maingy, Chief Post Office Inspector's Office.....		1,150 00	
do examining Surveyors' returns (under Vote 294 of 1884).....	406	22 75	1,172 75

EXTRA Payments to Salaried Officers—*Continued.*

	Page in Part II.	\$	cts.	\$	cts.
John Makinson, Marine and Fisheries Department, salary.....		1,150	00		
do extra services <i>re</i> Fishing Bounty (under Vote 258, of 1884).....	201	150	00		
				1,300	00
C. Medlow, Secretary of State's Office, salary.....		712	50		
do engrossing address to Marquis of Lorne.....	287	100	00		
				812	50
D. F. Merritt, Customs, Woodstock, N.B.....		900	00		
do Savings Bank Agent.....		400	00		
				1,300	00
E. Miall, Commissioner of Inland Revenue, salary.....		3,200	00		
do Commissioner of Standards, 1883-4.....	330	800	00		
do arrears, Jan. to June, 1883.....	330	400	00		
				4,400	00
W. Montgomery, Customs, Dalhousie.....		1,000	00		
do Savings Bank Agent.....		400	00		
				1,400	00
H. Muma, Land Valuator for Canals.....	129	1,410	00		
do do Public Works Department.....	190	750	00		
				2,160	00
Oscar L. E. Moll, Privy Council Office, salary.....		550	00		
do time after hours (under Vote 334, of 1883).....	14	30	00		
				580	00
Thos. Menzies, services in Magnetic Observatory, Toronto, 1 year...		540	00		
do do Meteorological Branch do		300	00		
				840	00
Lt.-Col. Jas. F. Macleod, C.M.G., Stipendiary Magistrate, N.W.T... ..	51	3,000	00		
do allowance in place of free quarters, 18 months, to June 30, 1884.....	43	750	00		
				3,750	00
A. R. Macdonell, Inspector, Mounted Police.....	232	1,000	00		
do commission on Customs collections.....	314	34	79		
				1,034	79
Lt.-Col. D. A. Macdonald, Militia Department, salary.....		1,712	50		
do supply officer, Brockville camp.....		75	00		
				1,787	50
John J. McGee, Clerk of Privy Council, salary.....		3,200	00		
do time after hours (under Vote 334, of 1883).....	14	175	00		
				3,375	00
D. E. McFarland, Customs, Port Colborne.....		300	00		
do Collector of Canal Tolls.....		1,400	00		
				1,700	00
F. Newby, Privy Council Office, salary.....		1,000	00		
do time after hours (under Vote 334, of 1883).....	14	80	00		
				1,080	00
F. Norman, Mounted Police Inspector.....	233	1,000	00		
do Acting Indian Agent, 6 months	225	500	00		
				1,500	00
E. O'Brien, Customs, Windsor, N.S.....		1,200	00		
do Savings Bank Agent.....		400	00		
do commission on Excise collections	326	34	13		
				1,634	13
W. J. O'Brien, Customs, Bathurst, N.B.....		800	00		
do Savings Bank Agent.....		300	00		
				1,100	00
C. H. O'Meara, Militia Department, salary.....		2,150	00		
do Acting Staff Paymaster, District No. 4.....		200	00		
				2,350	00
Hon. P. O'Reilly, Indian Reserve Commissioner.....	214	2,916	59		
do services in preparing Mining Regulations.....	378	420	00		
				3,336	59
J. Ormiston, Customs, Gananoque, salary.....		900	00		
do commission on Excise collections	326	200	00		
				1,100	00

EXTRA Payments to Salaried Officers—Continued.

	Page in Part II.	\$ cts.	\$ cts.
John Page, Chief Engineer, Canals, salary .....	.....	4,500 00	
do Arbitrator <i>in re</i> Williamson, Rodgers & Farrell.....	127	575 00	
do do R. P. Cooke & Co	132	335 00	
do do F. B. McNamee & Co.....	132	635 00	6,045 00
H. F. Perley, Chief Engineer, Public Works Department.....	.....	3,000 00	
do 4 years services to Dec., 1883, <i>re</i> St Peter's Canal.....	133	1,000 00	4,000 00
E. D. Phillips, Customs, Napanee.....	.....	1,275 60	
do commission on Excise collections.....	326	189 60	1,464 60
G. Pittendrigh, Fishery Overseer, British Columbia.....	.....	500 00	
do Savings Bank Agent, New Westminster.....	.....	450 00	950 00
R. Rauscher, Interior Department, salary.....	.....	875 00	
do examining Surveyors' returns (under Vote 294, of 1884).....	406	73 50	948 50
T. J. Richardson, Official Reporter, Commons, salary.....	78	1,300 00	
do Shorthand Writer, Interior Department.....	389	625 00	
do Sub-examiner, Civil Service Examinations.....	40	15 00	1,940 00
Hugh Richardson, Stipendiary Magistrate, Regina.....	51	3,000 00	
do legal adviser to Lieut.-Governor Dewdney.....	276	200 00	
do yearly rent allowance in place of per quarters....	275	500 00	3,700 00
J. G. Ridout, A. R. G. Office, Toronto, salary.....	.....	1,400 00	
do extra services during absence of A. R. G.....	3	100 00	1,500 00
W. H. Rogers, Fisheries Agent, Nova Scotia, salary.....	.....	1,400 00	
do collecting specimens for exhibitions (under Vote 258, of 1884).....	202	250 00	1,650 00
Robt. Romaine, Proof-reader, House of Commons.....	.....	1,500 00	
do do Printing Committee .....	.....	300 00	1,800 00
Jas. Robertson, Customs, Moncton, salary.....	.....	366 67	
do commission on Excise collections.....	326	150 00	516 67
W. T. Ross, Customs, Picton, Ont., salary.....	.....	700 00	
do commission on Excise collections	326	200 00	900 00
John Rusk, Customs, Richibucto, salary.....	.....	1,100 00	
do Savings Bank Agent .....	.....	250 00	1,350 00
Andrew Russell, Interior Department, 6 mos. salary.....	.....	1,125 00	
do arrears of statutory increases .....	.....	600 00	
do Examiner of Dominion Land Surveyors.....	379	70 00	1,795 00
Lindsay Russell, Surveyor-General, salary.....	.....	3,200 00	
do Examiner of Dominion Land Surveyors.....	379	10 00	3,210 00
J. S. Scholfield, Customs, Port Colborne.....	.....	300 00	
do Canal Office do .....	.....	500 00	800 00
Collingwood Schreiber, Chief Engineer of Railways.....	.....	4,000 00	
do C.P.R., Head Office.....	112	2,000 00	6,000 00
J. F. Shaw, Inland Revenue Department, salary .....	.....	825 00	
do differential salary (under C. S. Act, sec. 49).....	.....	247 90	1,072 90
A. Shurtleff, Mounted Police, Superintendent	232	1,400 00	
do commission on Customs collections.....	314	500 00	1,900 00
Alex. Sloane, Clerk, House of Commons .....	.....	600 00	
do Assistant Proof-reader, Printing Committee.....	.....	200 00	800 00

EXTRA Payments to Salaried Officers—*Continued.*

	Page in Part II.	\$	cts.	\$	cts.
E. Clementi Smith, Dominion Land Agent, Brandon	369	1,200	00		
do 25 per cent. commission on timber dues col- lected.....	376	158	37		
				1,358	37
W. Strange, Paymaster, Royal Military College.....	107	296	66		
do do "B" Battery.....		216	58		
				613	24
A. Sproat, Registrar, Prince Albert, N.W.T.....	276	1,000	00		
do making map for "Telegraphs".....	189	24	00		
				1,024	00
W. A. Stewart, Magnetic Observatory, Toronto		540	00		
do Meteorological Branch do		500	00		
				1,040	00
A. F. Street, Customs, Fredericton, salary		1,366	67		
d Savings Bank Agent.....		400	00		
				1,766	67
P. B. Symes, Interior Department, salary.....		1,100	00		
do examining Surveyors' returns (under Vote 294, of 1884).....	406	71	25		
				1,171	25
Charles Thibault, Secretary to Canal Arbitrators, 6 months.....	135	968	67		
do do Public Works Arbitrators.	190	800	00		
				1,768	67
John Thorburn, LL.D., Civil Service Examiner.....	40	300	00		
do Librarian, Geological Survey.....		600	00		
do Examiner, Royal Military College, Kingston	107	33	33		
				933	33
John Tilton, Accountant, Marine and Fisheries Department.....		2,350	00		
do extra services re Fishing Bounty (under Vote 258, of '84)	201	400	00		
				2,750	00
A. S. Townshend, Customs, Parrsboro', salary		500	00		
do Savings Bank Agent.....		200	00		
				700	00
E. D. Tremain, Customs, Port Hood, salary.		500	00		
do Savings Bank Agent.....		250	00		
				750	00
Hon. J. W. Trutch, Dominion Land Agent, B.C.....	382	2,500	00		
do Agent of Department of Railways, B.C.....	110	2,500	00		
do do Public Works Department in B.C.....	352	600	00		
				5,600	00
Nathan Tupper, Customs, Amherst, N.S.....		1,200	00		
do Savings Bank Agent.....		300	00		
				1,500	00
W. H. Venning, Fishery Agent, N.B.....		1,400	00		
do collecting specimens for Exhibition (under Vote 258, of 1884).....	202	250	00		
				1,650	00
Botsford Viets, Customs, Digby, salary		800	00		
do Savings Bank Agent.....		250	00		
				1,050	00
T. J. Watters, Customs Department, salary		1,800	00		
do differential salary (under C. S. Act) sec. 49.....		150	00		
				1,950	00
H. Webber, Customs, St. Stephen, N.B., salary.....		1,600	00		
do commission on Excise collections.....	326	146	00		
				1,746	00
W. S. Williams, Customs, Coaticook, salary		1,400	00		
dt special services to Immigration.....	99	250	00		
				1,650	00
Captain Joseph Wilson, Customs, Sault Ste. Marie.....		1,100	00		
do Fishery Overseer, Sault Ste. Marie.....		200	00		
do commission on Excise collections.....	326	127	57		
				1,427	57
Wm. Wilson, Assistant Law Clerk, Commons.....		2,000	00		
do consolidation of the Statutes.....	279	2,500	00		
				4,500	00

EXTRA Payments to Salaried Officers—*Continued.*

	Page in Part II.	\$ cts.	\$ cts.
Samuel Wilmot, Fisheries, salary.....		2,000 00	
do collecting specimens for Exhibition (under Vote 258, of 1884).....	202	1,000 00	3,000 00
A. F. Wood, Land Valuator on Trent River.....	130	1,570 00	
do do Murray Canal.....	128	30 00	1,600 00

NOTE.—The following classes of extra payments are not included in the above list:—

Crown seizures, Customs.

do Excise.

Allowance for increased cost of living in Manitoba and British Columbia.

Computing Savings Bank interest, Post Office and Finance Department.

Allowance to Excisemen in charge of large distilleries.

Differential salaries under sec. 49 of C. S. Act, Outside Service.

Allowances to Ministers' Private Secretaries.

ADVERTISING, 1883-4

	\$ cts		\$ cts.
Albert Maple Leaf	147 07	Brought forward.....	6,242 91
Alliston Herald	36 40	Eganville Enterprise.....	57 16
Almonte Times	102 45	Elmira Advertiser.....	27 90
Amherst Gazette.....	64 98	Emerson International	196 15
Amherstburg Echo.....	4 95	Exeter Times.....	84 83
Annapolis Spectator	23 80	Flesherton Advance	40 40
Antigonish Casket.....	154 08	Forest Free Press	51 50
Arnprior Chronicle.....	78 08	Fort Benton Record.....	25 00
do Times	94 45	Fort Macleod Gazette.	287 50
Arthabaskaville Alpha.....	35 55	Fredericton Capital	329 50
do Union.....	149 16	do Maritime Farmer.....	69 16
Arthur Enterprise	46 10	do Reporter	337 74
Aurora Borealis.....	33 00	do Royal Gazette.....	23 50
Aylmer Times.....	205 37	Galt Reporter	56 94
Ayton Farmer.....	31 60	Gananoque Journal	76 02
Barrie Advance	98 38	Goderich Star	83 01
Battleford Herald.....	10 30	Gore Bay Enterprise	29 60
Beauharnois Journal.....	7 20	do Manitoulin Guide.....	7 20
Belleville Intelligencer.....	271 86	Gorrie Enterprise	38 45
Berlin News	232 32	Guelph Herald.....	230 25
Blyth Review	25 52	Halifax Chronicle	85 50
Bradford Witness.....	123 83	do Church Guardian.....	98 54
Bracebridge Herald.....	69 52	do Herald	697 75
Brampton Conservator	81 72	do Mail.....	361 65
Brandon Blade.....	11 40	do New Era.....	208 10
do Mail	519 98	do Royal Gazette	17 00
do Sun.....	68 00	do Watchman.....	71 96
Brantford Courier.....	288 44	do Wesleyan	86 76
do Telegr am	69 63	do Witness	91 84
Bridgetown Monitor	78 64	Hamilton Spectator.	301 02
Brighton Ensign.....	62 24	Hastings Review.....	26 30
do Standard.....	10 70	do Star.....	84 70
Brockville Monitor.....	113 84	Hull Dispatch	343 98
do Times.....	206 80	Huntingdon Farmers' Advocate.....	62 42
Bryson Equity	171 44	Ingersoll Times.....	4 95
do Pontiac Advance.....	108 90	do Tribune	62 63
Caledonia Sachem	35 80	Joliette Gazette	151 62
Calgary Herald	27 20	do Observer.....	48 15
do Norwester	266 80	Keenansville Sentinel.	48 75
Campbellford Herald.....	63 10	Kentville Watchman	31 32
Carleton Place Central Canadian.....	225 19	do Western Chronicle.....	107 76
Charlottetown Examiner.....	147 58	Kincardine Standard.. ..	114 52
do Herald	103 80	Kingston News	456 33
do New Era	48 40	do Whig	1 50
do P.E.I. Gazette.....	18 05	Kingsville Reporter	13 30
do Patriot.....	10 70	Lachute Watchman.	51 40
do Presbyterian	62 86	Lancaster Times.....	19 04
Chatham, Ont., Planet.....	130 96	Leamington Post.....	6 30
do Ont., Tribune.....	71 20	Lévis Quotidien	387 46
do N B, World.....	184 02	Lindsay Warder	68 54
Clizton Huron News.....	53 88	Listowel Standard	51 84
do News Record.....	47 62	do Volkfreund.....	7 20
Coaticook Observer.....	47 40	Liverpool Times.....	91 82
Cobourg Sentinel Star	126 54	London Catholic Record	136 95
Colborne Express.....	34 80	do Farmers' Advocate.....	36 50
Collingwood Enterprise--Messenger...	69 06	do Free Press	333 60
Cookstown Advocate.	48 96	do Herald	168 90
Cornwall News	3 30	L'Original Advertiser.	79 26
do Reporter.....	118 67	do News	4 50
Cowansville Observer.....	46 48	Louiseville Courier.....	8 97
Dartmouth Times	66 48	Lunenburg Progress	41 50
Digby Courier	144 72	Madoc Review.....	20 64
Dundas Standard	104 79	Manitowaning Gazette.....	7 56
Dunnville Gazette	37 00	Markham Sun.....	49 45
Durham Chronicle	37 90	Marquette Review.....	29 90
Edmonton Bulletin.....	21 40	Meaford Mirror	61 06
Carried forward	6,242 91	Carried forward.....	13,532 46

ADVERTISING—Continued.

	\$ cts.		\$ cts.
Brought forward.....	13,532 46	Brought forward.....	23,576 53
Millbrook Messenger	41 30	Pembroke Standard.....	21 33
Milton News.....	80 84	Perth Expositor.....	110 35
Minnedosa Tribune.....	83 75	Peterboro' Canadian Lumberman.....	30 90
Miramichi Advance.....	77 28	do Review.....	184 26
Mitchell Advocate.....	108 88	do Times.....	155 13
Moncton Times.....	485 99	Petrolia Advertiser.....	86 96
Montreal Canadian Illustrated News.	242 30	Pickering News.....	32 30
do Courier.....	11 85	Pictou Gazette.....	72 62
do Etendard.....	318 12	Pictou Standard.....	130 54
do Gazette.....	737 70	Portage la Prairie Tribune.....	151 77
do Herald.....	246 00	Port Arthur Herald.....	43 40
do Journal of Commerce.....	248 20	do Sentinel.....	83 27
do Legal News.....	77 25	Port Dover Maple Leaf.....	48 30
do Minerve.....	709 02	Port Hope Guide.....	32 18
do Monde.....	587 28	do Times.....	132 30
do Moniteur de Commerce.....	345 50	Port Perry Observer.....	37 80
do Nouvelles Soirées.....	16 40	Port Rowan Spirit of the Age.....	22 40
do Opinion Publique.....	79 00	Prescot Messenger.....	81 21
do Petite Française.....	18 90	Prince Albert Times.....	10 00
do Pilot.....	69 16	Quebec Ami des Campagnes.....	6 60
do Post.....	365 90	do Budget.....	298 97
do Scientific American.....	15 50	do Canadian.....	723 28
do Shareholder.....	719 90	do Chronicle.....	808 31
do Star.....	619 80	do Courrier du Canada.....	418 95
do True Witness.....	5 40	do Courrier de Montmagny.....	33 71
Moose Jaw News.....	13 70	do Cultivateur.....	172 65
Morris Herald.....	33 50	do Evénement.....	573 24
Morrisburg Courier.....	126 71	do Journal.....	411 65
Mount Forest Advocate.....	43 68	do Mercury.....	3 50
Nanaimo Free Press.....	93 30	do Nouvelliste.....	424 40
Napanee Beaver.....	15 56	do Official Gazette.....	52 63
do Standard.....	24 62	do Petit Journal.....	317 85
Newcastle Union Advocate.....	229 46	do Telegraph.....	488 46
New Glasgow Plaindealer.....	11 05	do Vérité.....	20 95
New Hamburg Independent.....	37 80	Rat Portage Progress.....	68 53
do Volksblatt.....	42 10	Regina Leader.....	1,710 63
Newmarket Era.....	34 60	do Sun.....	5 00
New Westminster British Columbian.	188 26	Richmond Guardian.....	53 54
do Mainland Guardian.....	186 65	Richmond Hill Herald.....	52 56
Nicolet Messenger.....	84 76	Ridgetown Standard.....	45 44
North Sydney Herald.....	211 14	Rock Island Journal.....	68 36
Norwood Register.....	66 43	Sackville Post.....	145 80
Omamee Herald.....	48 78	Sarnia Canadian.....	116 28
Orangeville Gazette.....	69 17	Sault Ste. Marie Pioneer.....	47 86
do Sun.....	43 40	Seaforth Sun.....	60 90
Orilla Packet.....	66 55	Selkirk Herald.....	91 20
Ormstown Courier.....	34 95	Shediac Moniteur Acadien.....	257 28
Oshawa Vindicator.....	107 88	Shelburne Free Press.....	37 20
Ottawa Album des Familles.....	60 50	Sherbrooke Gazette.....	133 93
do Canada.....	485 51	do Pionnier.....	93 54
do Citizen.....	515 17	do Progres de l'Est.....	46 45
do Free Press.....	65 70	Simcoe British Canadian.....	54 42
do Investigator.....	147 90	Smith's Falls Independent.....	14 25
do Mining Review.....	129 50	Sorel News.....	85 08
do Nouvelle Soirées.....	61 80	do Sorelois.....	134 06
do Orange Lily.....	103 70	Stirling News—Argus.....	49 10
do Sanitary Journal.....	32 25	Stellarton Trades Journal.....	68 80
Owen Sound Times.....	78 01	Stratford Herald.....	74 46
Palmerston Telegraph.....	35 50	do Times.....	179 40
Paris Review.....	66 79	Srathroy Despatch.....	92 70
do Star.....	25 34	Summerside Journal.....	11 00
Parkdale News.....	69 93	Sydney Advocate.....	159 16
Park Hill Gazette.....	41 20	St. Andrews Bay Pilot.....	100 00
Carried forward.....	23,576 53	Carried forward.....	33,855 78

	\$ cts.		\$ cts.
Brought forward.....	33,855 78	Brought forward.....	43,730 04
St. Anne Gazette.....	108 63	Waterloo Farmers' Friend.....	44 70
St. Boniface Manitoba.....	317 86	do Journal.....	59 88
St. Catharines Journal.....	173 26	Welland Canadian Farmer.....	65 35
do Visitor.....	90 35	do Telegraph.....	43 30
St. Hyacinthe Courier.....	175 61	West Lynne Times.....	8 20
St. Jerome Nord.....	41 32	Whitby Gazette.....	65 88
St. John (N.B.) Christian Visitor.....	348 46	Windsor (Ont.) Review.....	122 02
do Intelligencer.....	135 35	Windsor (N.S.) Journal.....	102 88
do Maple Leaf.....	5 61	do Mail.....	85 12
St. John News.....	520 29	Wingham Advance.....	48 90
do Sun.....	809 60	Winnipeg Commercial.....	9 60
do Trade Reporter.....	5 50	do Free Press.....	148 39
St. Johns (Que.) News.....	197 95	do Leifur.....	36 88
do Protectionniste.....	191 86	do Official Gazette.....	32 40
St. Marys' Journal.....	35 60	do Siftings.....	88 50
St. Stephen Courier.....	185 50	do Sun.....	86 00
St. Thomas Times.....	117 28	do Times.....	1,649 07
Three Rivers Constitutionnel.....	271 02	Woodstock (N.B.) Press.....	58 11
do Journal.....	251 64	Woodstock (Ont.) Times.....	64 08
Thornbury Union-Standard.....	88 77	Yale Inland Sentinel.....	52 26
Thorold Post.....	38 90	Yarmouth Herald.....	9 00
Toronto Advertiser.....	90 50	do Times.....	136 94
do Baptist.....	100 40	Yorkville News.....	134 99
do Canadian Manufacturer.....	80 30		
do Canadian Sportsman.....	256 00		46,882 50
do Christian Guardian.....	107 90	Morgan's Register.....	100 00
do Dominion Churchman.....	105 00	British and foreign papers.....	7,097 35
do Evangelical Churchman.....	35 35		
do Evening Canadian.....	358 30		54,079 85
do Evening News.....	208 60		
do Farm Journal.....	50 00		
do Globe.....	5 40		
do Grip.....	6 50		
do Irish Canadian.....	343 10		
do Mail.....	1,278 55		
do Merchant and Manufacturer..	23 70		
do Monetary Times.....	266 50		
do National.....	287 50		
do Official Gazette.....	23 64		
do Presbyterian.....	95 00		
do Sanitary Journal.....	37 50		
do Sentinel.....	190 85		
do Telegram.....	328 70		
do Truth.....	59 70		
do Week.....	16 35		
do World.....	233 50		
Trenton Advocate.....	51 24		
Truro Sun.....	128 76		
Victoria Colonist.....	285 64		
do Evening Post.....	180 60		
do Official Gazette.....	78 75		
do Standard.....	265 55		
Walkerton Herald.....	40 10		
do Die Glocke.....	35 70		
Wallaceburg Echo.....	26 80		
do Record.....	3 60		
Watford Guide-News.....	78 32		
Carried forward	43,730 04		

AUDITOR GENERAL'S REPORT,
1883-4.

PART I.

APPROPRIATION ACCOUNTS.

ACCOUNT of sums expended, compared with the sums estimated, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Estimate.

Public Debt,	Per cent.	Estimate.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
Interest:—					
<i>Payable in London:—</i>					
Issue of Canada	5	1,568,730 12	1,568,681 43	48 69 <i>a</i>	1,007 40
do do	6	49,669 20	50,676 60	..... <i>b</i>	
do New Brunswick	6	263,500 80	263,500 80		
do Nova Scotia	6	64,970 00	64,970 00		
do British Columbia	6	29,200 00	29,200 00		
do Dominion	4	3,562,400 00	3,562,400 00		
do do	5	121,666 67	121,666 67		
		5,660,136 79	5,661,095 50		958 71
<i>Payable in Canada:—</i>					
Issue of Canada	5	988 75	1,035 00	..... <i>c</i>	46 25
do Nova Scotia	6	57,115 20	57,115 20		
do New Brunswick	6	7,374 00	7,374 00		
Debentures	6	32,280 00	32,280 00		
A Stock	6	480 00	480 00		
A do	5	21,828 84	21,828 80	0 04 <i>d</i>	
B do	5	124,595 00	119,280 26	5,314 74 <i>e</i>	
C do	5	3,080 80	3,080 78	0 02 <i>f</i>	
D do	5	67,131 24	67,131 24		
Savings Banks:—					
Post Office	4	422,108 53	477,487 46	..... <i>g</i>	55,378 93
Ontario	4	24 908 14	26,821 85	..... <i>h</i>	1,913 71
Manitoba	4	24,568 73	23,862 01	706 72 <i>i</i>	
Nova Scotia	4	213,934 12	233,988 71	..... <i>j</i>	20,054 59
New Brunswick	4	145,113 05	157,527 86	..... <i>k</i>	12,414 81
British Columbia	4	79,155 13	85,002 77	..... <i>l</i>	5,847 64
Prince Edward Island	4	42,488 72	49,449 27	..... <i>m</i>	6,960 55
Indian Fund	6	66,286 81	66,468 78	..... <i>n</i>	181 97
do	5	57,234 87	28,680 00	28,554 87 <i>o</i>	
do	4	36,104 85	58,667 96	..... <i>p</i>	22,563 11
Widows' pensions and uncommuted stipends, L.C.	5	432 24	459 80	..... <i>p</i>	27 56
Interest on Trust Funds:—					
Common School Fund.....\$ 82,282 22	5				
Upper Canada Building Fund	73,619 57	5			
Lower Canada Superior Education Fund.....	20,615 71	5			
Upper Canada Grammar School Fund.....	15,638 45	5			
		192,155 95			
Paid to Treasurer of Ontario	136,696 62				
do Quebec	55,459 32				
			192,155 94	0 01 <i>q</i>	
Quebec Harbor Sinking Fund	5	5,965 75	4,771 90	1,193 85 <i>r</i>	
Compensation to Seigniors	6		11,684 83	..... <i>s</i>	11,684 83
Seigniorial indemnity to townships.....	5		231 87	..... <i>t</i>	231 87
Robert Dunsmuir, interest on amount deposited as security for contract for railway and telegraph lines construction, B.C.	4		5,000 00	..... <i>u</i>	5,000 00
Carried forward.....		7,285,467 51	7,392,961 79		107,494 28

ACCOUNT of sums expended, compared with the sums estimated, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Estimate.

Public Debt.	Per cent.	Estimate.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		7,285,467 51	7,392,961 79		107,494 28
Interest—Continued.					
Northern Assurance Co., interest on deposit.....	4		62 02	v	62 02
Hudson Bay Co., interest on Rupert's Land purchase.....	5		34,600 00	w	34,600 00
do do			17,495 27	x	17,495 27
Bank of Montreal, London, interest on current account.....			3,054 16	y	3,054 16
Proceeds of C.P.R. bonds, interest on new loans, &c.....		400,000 00			
Interest on Land Grant Bond Deposit Account.....\$ 16,058 77	4				
Interest from 10th Nov., 1883, to 17th Feb., 1884, on \$15,942,645, amount of 4 per cent. Funded Debt, C.P.R. guarantee.....	4	170,345 90			
Dominion of Canada Currency Debentures and Stock.....	4	19,497 08			
Glyn, Mills & Co., interest on advances on loan account	4	23,239 89			
Baring Bros. & Co., interest on advances on loan account	4	22,865 73			
			252,007 37	147,992 63	z
		7,685,467 51	7,700,180 61		14,713 10
Summary of Interest:—					
Interest at 6 per cent.....		570,876 01	583,750 21		12,874 20
do 5 do		2,163,810 23	2,163,603 69	206 54	
do 4 do		4,950,781 27	4,949,772 55	1,008 72	
do varying rate.....			3,054 16		3,054 16
Total.....		7,685,467 51	7,700,180 61		14,713 10

(See Public Accounts for 1883-84, part ii, page 13.)

Interest on Investments, \$986,698 37.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
A. B. HUDSON.

Explanations by the Deputy Minister of Finance.

a and *c*. Errors in calculation.

b. The 6 per cent. bonds having all matured, an examination is now being made of the amounts standing at the credit of the unpaid coupon account for this service, in order to adjust the debt issue.

f and *g*. Call for no remarks.

e. Expenditure less in consequence of a certain amount of B. stock having been paid off during the fiscal year.

g, *h*, *j*, *k*, *l* and *m*. Increases caused by increased deposits in the savings banks.

i. Diminution caused by excess of interest having been charged in the previous fiscal year.

n, *p* and *p*. Increases caused by increased capital.

o. Diminution caused by diminution of capital.

r. Diminution caused by reduction of the rate of interest, in consequence of the Act 46 Vic., c. 38.

s and *t*. Not estimated for—principal expected to be redeemed.

u, *v*, *w*, *x* and *y*. Unforeseen.

z. Saving—full amount not required during the year.

In conclusion, I have to draw attention to the fact that in a total expenditure of \$7,700,000 the variation, as compared with the estimate, is under \$15,000.

J. M. COURTNEY, *D.M.F.*

ACCOUNT of sums expended, compared with the sums estimated, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Estimate.

Public Debt.	Estimate.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Premium, Discount and Exchange:—				
Premium on Bonds purchased for Sinking Funds—				
Consolidated Canadian Loan..... \$14,919 98				
Intercolonial Railway Loan..... 12,958 72				
Rupert's Land Loan..... 2,110 92				
Loans of 1874, '75, '76, '78, '79.... 22,708 47				
British Columbia Loans..... 665 52				
		53,363 61		
Discount on remittances to England.....		15,863 68		
Commission on remittances to British Columbia.....		5,775 00		
Loan account—difference in exchange.....		28,499 98		
		103,502 27		
Estimate for premium and discount.....		62,000 00		
Expenditure more than estimated.....		41,502 27		

(See Public Accounts for 1883-84, part ii, page 27.)

Explanation by Deputy Minister of Finance :

The excess of expenditure herein shown is caused by a charge on exchange sold against part of proceeds of new loan, and was not foreseen at the time the estimate was prepared.

Revenue from Premium, Discount and Exchange, \$52,414 05.

Sinking Fund:—				
Consolidated Canadian Loan	478,698 23	481,800 00		3,101 77
Intercolonial Railway	274,795 75	251,120 00	23,675 75	
Rupert's Land Loan.....	28,106 39	25,793 33	2,313 06	
British Columbia Loan	39,957 74	16,546 67	23,411 07	
Dominion 4 per cent. Loan, 1874	144,316 88	142,593 33	1,723 55	
do do 1876.....	81,087 30	79,813 33	1,273 97	
do do 1875.....\$138,211 15				
do Loans, 1878-79.... 224,344 85				
	362,556 00			
Guaranteed Loans of 1875 and 1878 188,826 67				
Unguaranteed Loan of 1875..... 34,066 67				
do Loans of 1878-79 129,940 00				
		352,833 34	9,722 66	
	1,409,518 29	1,350,500 00	59,018 29	

(See Public Accounts for 1883-84, part ii, page 30.)

Explanation by Deputy Minister of Finance :

The difference between the expenditure and the amount estimated is caused by an over-calculation of the amount required.

ACCOUNT of sums expended, compared with the sums estimated, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Estimate.

Public Debt.	Estimate.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Redemption of Debt:—				
<i>Payable in London—</i>				
Province of Canada Sterling Debentures, 6 p.c.	954,840 00	1,329,573 33	.....a	374,733 33
New Brunswick do do	34,066 67	34,066 67	.....b	
Nova Scotia do	350,400 00	.....	350,400 00	c
	1,339,306 67	1,363,640 00	.....	24,333 33
<i>Payable in Canada—</i>				
Province of Canada Currency Debentures, 5 p.c.	34,000 00	36,100 00	.....d	2,100 00
Prince Edward Island Currency Debentures, 6 p.c.		1,500 00	.....e	1,500 00
Dominion Stock, 5 p.c., B.		112,200 00	.....f	112,200 00
do do D.		54,535 42	.....g	54,535 42
Funded Debt of 1883, C. P. R.				
Guarantee, dividend for 6 months on \$65,000,000, at 3 p.c. pr. ann. \$975,000 00				
Less—Interest for 6 months on \$15,942,645, at 4 p.c. pr. ann. 318,852 90				
		656,147 10	.....h	656,147 10
Compensation to Seigniors		1,923 34	.....i	1,923 34
Provincial Notes, Nova Scotia.		121 60	.....j	121 60
	1,373,306 67	2,226,167 46	.....	852,860 79

(See Public Accounts for 1883-4, part ii, page 32.)

SUMMARY.

Interest on Public Debt.	7,685,467 51	7,700,180 61	.....	14,713 10
Premium, Discount and Exchange	62,000 00	103,502 27	.....	41,502 27
Sinking Funds	1,409,518 29	1,350,500 00	59,018 29	
Redemption of Public Debt.	1,373,306 67	2,226,167 46	.....	852,860 79
	10,530,292 47	11,380,350 34	.....	850,057 87

Explanations by the Deputy Minister of Finance.

a and *c*. Should have been taken together. In the Estimates the word "Nova Scotia" was a misprint. The expenditure more than estimated under these two heads (\$24,333.33) is accounted for by overdue debentures payable in previous fiscal years not having been presented until the fiscal year now last past.

b. Calls for no remark.

d and *e*. Over-expenditure for same reason as *a* and *c*.

f. B. stock redeemed during the year before maturity.

g. Amount of stock that was not paid off in previous fiscal years, but paid off in last fiscal year.

h. Payment on stock held on account of the Canadian Pacific Guarantee, under an arrangement which was made after the preparation of the Estimates.

i and *j*. Amounts calculated to have been paid off in previous fiscal years.

J. M. COURTNEY, *D.M.F.*

I certify that these accounts have been examined under my directions and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
A. B. HUDSON.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head Vote.

Service.	Grant.	Expenditure.	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
CHARGES OF MANAGEMENT.					
Financial Inspector.....	2,600 00	2,600 00	3		
Office of Assistant Receiver-General, Toronto...	7,600 00	7,389 89	3	210 11 <i>a</i>	
do do Montreal..	5,500 00	5,551 10	3	..... <i>b</i>	51 10
Auditor and Assistant Receiver-General, Halifax.....	\$11,000 00				
To cover expenses, including rent, in connection with the Assistant Receiver-General's Office at Halifax.....	1,600 00				
	12,600 00	11,785 57	4	814 43 <i>c</i>	
Auditor and Assistant Receiver-General, St. John	10,500 00	10,842 66	5	..... <i>d</i>	342 66
do do Winnipeg.....	5,700 00	6,040 50	5	..... <i>e</i>	340 50
do do do board allowance.....	850 00	870 00	5	..... <i>f</i>	20 00
do do Victoria.....	7,200 00	6,918 28	5	281 72 <i>g</i>	
do do Charlottetown, P.E.I.....	4,900 00	4,585 92	6	314 08 <i>h</i>	
Country Savings Banks—New Brunswick, Nova Scotia and British Columbia.....	\$14,200 00				
For increase to salaries of Savings Bank Agents and establishment of new offices.....	2,000 00				
	16,200 00	13,275 00	6	2,925 00 <i>i</i>	
London Agents :—					
Commission on debt redeemed.....		5 11	6	..... <i>j</i>	5 11
Commission on interest.....	28,300 68	28,227 38	6	73 30 <i>k</i>	
Commission and brokerage, Consolidated Canadian Loan Sinking Fund.....	2,393 49				
Commission.....	\$2,409 00				
Brokerage.....	1,204 50				
		3,613 50	6	..... <i>l</i>	1,220 01
Brokerage—Intercolonial Sinking Fund.....	686 99	782 32	6	..... <i>m</i>	95 33
do Rupert's Land Loan Sinking Fund.....	70 02	128 96	6	..... <i>n</i>	58 94
do British Columbia Loan Sinking Fund.....	99 89	132 62	6	..... <i>o</i>	32 73
do for Sinking Funds, Loans of 1874, '76, '76, '78 and '79.....	2,939 80				
Commission.....	\$1,932 07				
Brokerage.....	1,438 10				
		3,370 17	6	..... <i>p</i>	430 37
Sir John Rose for services as Financial Agent.....		9,555 70	9	..... <i>q</i>	9,555 70
English Bill Stamps, postages and telegrams.....	7,000 00	3,609 05	6	3,390 95 <i>r</i>	
Carried forward.....	115,140 87	119,283 73			4,142 86

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head Vote.

Service.	Grant.	Expendi- ture.	Page in Part II.	Expendi- ture less than Esti- mated.	Expendi- ture more than Esti- mated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward.....	115,140 87	119,283 73		.....	4,142 86
London Agents—Continued.					
Expenses in connection with the issue and redemption of Dominion Notes, including one extra clerk.....	7,000 00	15,328 98	7	.....s	8,328 98
Printing, advertising, inspection, express and miscellaneous charges, &c., including the Commutation of Stamp Duty and Contingencies of Country Savings Banks.....	15,000 00	21,980 24	9	.....t	6,980 24
Printing Dominion Notes.....	35,000 00	23,173 63	9	11,826 37 u	
Total, Vote No. 1, of 1883.....	172,140 87	179,766 58	9	.....	7,625 71

(See Hansard of 1883, page 743 ; Public Accounts for 1883-84, page 23.)

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
A. B. HUDSON.

Explanations by the Deputy Minister of Finance.

a, c, g and *h*. Under-expenditure caused by over-calculation in making up the Estimates.

b, d, e and *f*. Over-expenditure caused by petty contingencies not estimated for.

i. Caused by contingencies of country savings banks having in error been included in the item when framing the estimates.

j. Not estimated for.

k, l, m, n, o, p. Difference is caused by differences of commission not estimated for.

q. Expenditure not provided for and covered by Governor General's Warrant.

r. Saving caused by decreased requirements for this service.

s. Over-expenditure caused by payments for commission on specie supplied to maintain the standard required by the Currency Act.

t. Over-expenditure caused by contingencies of country savings banks being included under the heading *i*, in error.

u. Saving caused by decreased sum required for the printing of Dominion notes within the year.

J. M. COURTNEY, D.M.F.

(The following should have appeared in Part II, page 10.)

FINANCE DEPT., OTTAWA, June 2, 1884.

MY DEAR SIR,—I have to-day answered your letter respecting the payment authorized by Council to be made to Sir John Rose, because there is nothing to conceal, and I can see, from the nature of your letter, that you desire that no improper payments should be made, but at the same time, although I have answered it, I cannot but think that you are entrenching upon a matter outside your jurisdiction. The question of the amount of balances to be left in the hands of bankers or agents, and the question as to whether interest or no interest be allowed on the same are, I imagine, matters entirely in the hands of the Executive, who are accountable to Parliament, and although, as I said before, I have answered your letter fully, you must not take it as a precedent for answering similar questions when asked hereafter by you, as it is very possible that the Executive may make arrangements with bankers for special terms; and as far as I can see from the question asked, if you pursue similar enquiries to their logical conclusion, you would be justified in interfering with the mode of deposits with the banks in Canada and with the amounts of the balances held by them respectively. This seems to me so contrary to the freedom of the Executive in dealing with such matters, that I cannot help noticing it. If, however, my conclusions are wrong, I am quite ready to withdraw this letter, and I shall be glad to be shown the section in the Audit Act under which you ask such questions.

Yours very truly,

J. M. COURTNEY, D.M.F.

The Auditor General.

ACCOUNT of sums expended, compared with the sums estimated, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Estimate.

Service.	Grant.	Expenditure	Page in Part I.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
(A.) Expenditure under Supply Bills :—					
Governor General's Secretary's Office.....	9,875 83	8,517 43	13	1,358 40	
Queen's Privy Council for Canada.....	18,505 00	15,718 92	13	2,786 08	
Department of Justice.....	16,015 00	15,940 03	14	74 97	
do Penitentiaries Branch.....	5,450 00	5,245 80	14	204 20	
do Militia.....	37,280 00	34,515 95	14	2,764 05	
do Secretary of State.....	44,245 00	40,808 08	15	3,436 92	
do Interior.....	106,934 00	96,658 22	15	10,275 78	
do Indian Affairs.....	31,362 50	27,085 14	16	4,277 36	
Office of the Auditor-General.....	19,200 00	18,688 48	17	511 52	
Department of Finance and Treasury Board.....	58,325 00	56,034 19	17	2,290 81	
do Inland Revenue.....	35,712 50	33,968 34	18	1,744 16	
do Customs.....	32,950 00	31,237 85	18	1,712 15	
do Postmaster-General.....	141,825 00	132,893 81	.....	8,931 19	
do Agriculture.....	44,365 00	39,040 73	.....	5,324 27	
do Marine and Fisheries.....	35,000 00	31,775 00	.....	3,225 00	
do Public Works.....	41,430 00	36,259 35	.....	5,170 65	
do Railways and Canals.....	44,755 00	44,392 35	.....	362 65	
Departmental contingencies.....	166,160 42	191,332 52	.....		25,172 10
Stationery Office for stationery.....	7,000 00	.....	.....	7,000 00	
To meet the possible amount required for new appointments by an extension of staff or any other change.....	5,000 00	.....	Part II.	5,000 00	
Contingent expenses of High Commissioner.....	4,000 00	4,350 00	40	.....	350 00
Removal do do.....	836 00	836 00	.....	.....
Post Office and Finance Departments—To make payments to officers of these Departments engaged in balancing and computing interest in depositors' accounts, to 30th June, 1883.....	2,000 00	1,927 69	41	72 31	
Salaries of Board of C. S. Examiners.....	6,409 10	4,661 84	40	1,747 26	
	914,635 35	871,887 72	.....	42,747 63	.....
(B.) Expenditure authorized by Statute:					
Salary of the Governor General.....	48,666 66	48,666 66	.....	
do High Commissioner for Canada in England.....	10,000 00	1,048 38	.....	8,951 62	
do Lt.-Governor of Ontario.....	10,000 00	10,000 00	.....	
do do Quebec.....	10,000 00	10,000 00	.....	
do do Nova Scotia.....	9,000 00	9,000 00	.....	
do do New Brunswick.....	9,000 00	9,000 00	.....	
do do Manitoba and Keewatin.....	10,000 00	10,000 00	.....	
do do North-West Territories.....	2,000 00	4,000 00	.....		2,000 00
do do British Columbia.....	9,000 00	9,000 00	.....	
do do Prince Edward Island.....	7,000 00	7,000 00	.....	
do 13 Ministers, 1 at \$8,000 and 12 at \$7,000 each.....	92,000 00	89,215 03	.....	2,784 97	
do Governor General's Secretary.....	2,400 00	2,400 00	.....	
do Auditor-General.....	3,200 00	3,200 00	.....	
Total authorized by Statute.....	222,266 66	212,530 07	.....	9,736 59	.....

ACCOUNT of sums expended, compared with the sums estimated, for the
Year ended 30th June, 1884, showing the surplus or deficit upon each
sub-head of Estimate.

SUMMARY:

Service.	Grant.	Expenditure	Page in Part I.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Supply Bill of 1883, Schedule A.	895,079 83	} 871,887 72	.....	
do 1884 do B.....	19,555 52				
Authorized by Statute.....	222,266 66				
	1,136,902 01	1,084,417 79	.....	

See Public Accounts of 1883-4, part ii, page 83.

I certify that this account has been examined under my directions and is correct.

Examined,
JOHN B. SIMPSON.

J. L. McDOUGALL,
Auditor-General.

ACCOUNT of sums expended, compared with the sums granted, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Vote.

Civil Government.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
SALARIES.				
Governor General's Secretary :—				
Additional to Governor General's Secretary .	600 00	600 00		
Comptroller and Aides-de-Camp.....	3,000 00	3,000 00		
1 Chief Clerk.....	1,800 00	1,800 00		
1 1st class Clerk.....	1,450 00	1,400 00	50 00	<i>a</i>
1 2nd do	1,150 00	641 60	508 40	<i>b</i>
1 3rd do	800 00		800 00	<i>c</i>
1 Messenger	500 00	500 00		
1 Orderly.....	430 00	430 00		
Vote to pay C. J. Jones difference of salary between \$1,450 and \$1,800, from 1st Feb. to 30th June, 1883	145 83	145 83		
Votes 2 and 327 of 1883 (<i>See "Hansard,"</i> pages 743 and 1235)	9,875 83	8,517 43	1,358 40	
1 Governor's Secretary, authorized by 31 Vic., cap. 33	2,400 00	2,400 00		
	12,275 83	10,917 43	1,358 40	

a. The 1st class Clerk did not become entitled to the statutory increase during the year. *b.* No 2nd class Clerk was appointed in the office until 1st May. *c.* No 3rd class Clerk was appointed.

Privy Council Office :—				
1 Clerk	3,200 00	3,200 00		
1 Chief Clerk Assistant	1,800 00	169 35	1,630 65	<i>a</i>
2 1st class Clerks, (1 supernumerary).....	3,150 00	3,150 00		
4 2nd do	4,550 00	3,287 50	1,262 50	<i>b</i>
1 Accountant and Draughtsman	1,100 00	1,100 00		
3 3rd class Clerks	1,425 00	1,707 88		<i>c</i> 282 88
Private Secretary (Vote 213 of 1884)	600 00	424 19	175 81	<i>d</i>
1 Doorkeeper and Messenger.....	600 00	600 00		
4 Messengers.....	1,930 00	1,930 00		
L. H. Chute (Vote 219 of 1884)	150 00	150 00		
(<i>See "Hansard" of 1883, page 743; 1884, pages 1333 and 1336.</i>)				
	18,505 00	15,718 92	2,786 08	
1 Minister, authorized by 36 Vic., cap. 31, Premier	8,000 00	5,655 94	2,344 06	
	26,505 00	21,374 86	5,130 14	

a. Not appointed until 28th May, 1884. *b.* One at \$1,100, not required, the balance overestimated. *c.* Underestimated. *d.* Only borne on this appropriation from 17th October, 1883.

Revenue from Documents sold.....\$14.00.

ACCOUNT of sums expended, compared with the sums granted, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Vote.

Civil Government.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Department of Justice:—				
1 Deputy Head	3,600 00	3,600 00		
1 Chief Clerk	2,000 00	2,050 00		a 50 00
1 1st class Clerk	1,450 00	1,450 00		
3 1st do	4,200 00	4,200 00		
1 2nd do	1,100 00	733 33	366 67	b
3 3rd do	2,425 00	2,666 70		c 241 70
Allowance for Private Secretary	600 00	600 00		
2 Messengers	640 00	640 00		
Vote 4 of 1883	16,015 00	15,940 03	74 97	
1 Minister, authorized by 36 Vic., cap. 31.	7,000 00	7,000 00		
	23,015 00	22,940 03	74 97	
Penitentiaries Branch:—				
1 Inspector of Penitentiaries	2,800 00	2,800 00		
1 1st class Clerk	1,400 00	1,400 00		
1 2nd do	1,250 00	1,045 80	204 20	d
Vote 5 of 1883 (See "Hansard" of 1883, page 744)	5,450 00	5,245 80	204 20	
a. Under-estimated, the provision for a statutory increase to Chief Clerk having been enacted after the estimate was made. b. Not appointed until 1st November, 1883. c and d. Caused by an exchange of employees, the lower salaried one coming from Justice Department proper to this branch.				
Militia and Defence:—				
1 Deputy Head	3,200 00	3,200 00		
1 1st class Clerk	1,800 00	1,800 00		
3 2nd do	3,750 00	3,725 00	25 00	a
1 3rd do	650 00	566 06	83 94	b
1 Chief Clerk, Accountant	2,150 00	2,150 00		
2 1st class Clerks	3,150 00	3,162 50		c 12 50
2 2nd do	2,500 00	1,400 00	1,100 00	d
2 3rd do	1,800 00	1,508 30	291 70	e
1 Chief Clerk, Director of Stores	3,000 00	3,000 00		
1 1st class Clerk	1,700 00	1,099 94	600 06	f
1 2nd do	1,400 00	1,400 00		
2 3rd do	2,000 00	1,416 65	583 35	g
1 Chief Clerk, Military Branch	2,250 00	2,250 00		
1 1st class Clerk	1,450 00	1,450 00		
3 2nd do	3,650 00	3,550 00	100 00	h
Allowance for Private Secretary	600 00	600 00		
4 Messengers	1,930 00	1,937 50		i 7 50
Vote 214 of 1884—Additional salary to:				
E. P. Aldrich	250 00	250 00		
E. B. Holt	50 00	50 00		
(See "Hansard" of 1884, page 1334.)				
	37,280 00	34,515 95	2,764 05	
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		
	44,280 00	41,515 95	2,764 05	

a and b. Estimates provided the statutory increases for 12 months. The increase was made from 1st April, 1884, date when payable. c and i. Statutory increases from 1st April, 1884, not estimated for. d and e. Offices not filled. f. Mr. Walkem, deceased, paid for July and August, 1883. Lt.-Col. Bacon appointed successor at a salary of \$1,400. g. Not used. Mr. Jones left the service; paid to 30th November, 1883. h. Difference between salary paid and amount estimated for to provide for promotion.

ACCOUNT of sums expended, compared with the sums granted, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Vote.

Civil Government.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Secretary of State:—				
1 Deputy Head (Under Secretary).....	3,200 00	3,200 00		
1 3rd class Clerk (Short-hand Writer)....	700 00	695 22	4 78	<i>a</i>
Allowance for Private Secretary.....	600 00	600 00		
1 Chief Clerk.....	2,000 00	2,000 00		
1 do.....	2,000 00	2,200 00		<i>b</i> 200 00
1 1st class Clerk.....	1,800 00	1,800 00		
1 2nd do.....	1,400 00	233 32	1,166 68	<i>c</i>
3 3rd do.....	1,800 00	1,325 00	475 00	<i>d</i>
1 Deputy Registrar-General.....	2,250 00	2,225 00	25 00	<i>e</i>
1 Keeper of Records.....	2,200 00	2,000 00	200 00	<i>f</i>
2 1st class Clerks (1 Supernumerary).....	3,100 00	3,100 00		
11 3rd do.....	8,500 00	7,882 13	617 87	<i>g</i>
1 Queen's Printer.....	2,350 00	2,350 00		
1 2nd class Clerk.....	1,350 00	1,325 00	25 00	<i>h</i>
3 3rd do.....	2,500 00	2,255 64	244 36	<i>j</i>
1 Chief Clerk (1st class 1882-83).....	1,850 00	1,800 00	50 00	<i>k</i>
5 3rd class Clerks.....	3,550 00	3,100 00	450 00	<i>l</i>
4 Messengers.....	2,000 00	1,791 62	208 38	<i>m</i>
3 Packers and Sorters.....	1,095 00	925 15	169 85	<i>n</i>
(See "Hansard" of 1883, page 1235.)				
Votes 7 and 328 of 1883.....	44,245 00	40,808 08	3,436 92	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	51,245 00	47,808 08	3,436 92	

a, e and h. Differences between statutory increases estimated for and the actual salaries paid.
b and f. Caused by promotion of Mr. Morgan, and his successor being appointed at a lower salary.
c. Mr. Tobin died in August, 1883. *d, g, j and l.* Saving effected by transfers of three to other Departments, and vacancies not filled. *k.* Estimated as Chief Clerk, paid as 1st class Clerk, the examination for promotion not having taken place. *m.* One Messenger superannuated from 1st February, 1884.
n. One appointed on 7th January, 1884, estimated for the whole year.

Revenue from Fees, Licenses, &c.....\$4,991.05

Interior Department:—				
1 Deputy Head.....	3,200 00	3,200 00		
Vote 331—1 Surveyor-General.....	3,200 00	3,200 00		
1 Chief Clerk.....	2,250 00	1,125 00	1,125 00	<i>a</i>
1 do (Secretary).....	2,200 00	1,450 00	750 00	<i>b</i>
1 do.....	2,000 00	2,025 00		<i>c</i> 25 00
1 1st class Clerk.....	1,800 00	750 80	1,050 00	<i>d</i>
6 do.....	9,750 00	9,361 67	388 33	<i>e</i>
3 do.....	4,200 00	4,200 00		
11 2nd do.....	13,800 00	13 641 39	158 61	<i>f</i>
29 3rd do.....	23,500 00	18,337 58	5,162 42	<i>g</i>
Allowance for Private Secretary.....	600 00	458 58	141 42	<i>h</i>
Vote 216—Arrears to Andrew Russell.....	600 00	600 00		
North-West Mounted Police:—				
1 Comptroller.....	3,200 00	3,200 00		
1 1st class Clerk.....	1,450 00	1,450 00		
1 2nd do.....	1,250 00	1,250 00		
5 Messengers.....	2,330 00	1,905 00	425 00	<i>j</i>
Carried forward.....	75,330 00	66,154 22	9,175 78	

ACCOUNT of sums expended, compared with the sums granted, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Vote.

Civil Government.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	75,330 00	66,154 22	9,175 78	.....
Interior Department—Continued.				
Geological Survey—				
1 Director	4,000 00	4,000 00		
4 Chief Clerks	7,350 00	7,350 00		
5 1st class Clerks	7,050 00	7,150 00		k 100 00
5 2nd do	5,800 00	4,600 00	1,200 00	l
8 3rd do	5,700 00	5,700 00		
1 Librarian.....	600 00	600 00		
1 resident Caretaker.....	650 00	650 00		
1 Messenger.....	454 00	454 00		
(See "Hansard," 1883, pages 744, 1237; and 1884, page 1438.)				
Votes 8 and 331 of 1883, and 216 of 1884.....	106,934 00	96,658 22	10,275 78	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,293 00	.....	m 293 00
	113,934 00	103,951 22		

a. Superannuated from 1st January, 1884. b and d. On the 1st July Mr. Burgess was appointed Deputy, Mr. Hall being appointed to the Secretaryship vacated by Mr. Burgess. c and k. Underestimated. e. The difference in this case was caused by the superannuation of Mr. Austin in April, 1883, the transfer of Mr. Mills, Accountant of the Department, to the Ordnance Lands Branch, and the appointment of Mr. Pinard as Accountant of the Department of the first class, at a salary of \$1,400. f and g. Overestimated. h. Appointed on 17th October, 1883, as Secretary, at a rate of \$400. j. Appointment not made as intended. l. Mr. Foord resigned.

Indian Affairs :—				
1 Deputy Head.....	3,200 00	3,200 00		
1 Chief Clerk	2,100 00	2,100 00		
1 1st Class Clerk.....	1,800 00	1,800 00		
1 do	1,600 00	1,600 00		
1 do and Inspector.....	1,450 00	1,437 50	12 50	a
Solicitor for Indian Affairs.....	400 00	400 00		
8 2nd Class Clerks.....	9,675 00	9,625 00	50 00	b
17 3rd Class Clerks.....	10,537 50	6,322 64	4,214 86	c
2 Messengers.....	600 00	600 00		
(See "Hansard," 1883, page 746, and 1884, page 1336.)				
Votes 9 of 1883, and 218 of 1884.. ..	31,362 50	27,085 14	4,277 36	.....

a. Statutory increase estimated for whole year, paid for nine months. b. Statutory increase estimated for. c. Saving effected by death of one whose office was not filled; lower salaries paid than anticipated; appointments not made; some only for part of the year, and suspension of one for two months.

Civil Government.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
Auditor-General's Office :—	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1 Assistant Auditor.....	2,500 00	2,500 00		
2 1st Class Clerks.....	3,300 00	3,650 00	..... a	350 00
5 2nd do	5,950 00	4,991 66	958 34 b	
8 3rd do	6,450 00	6,546 82	..... c	96 82
2 Messengers.....	1,000 00	1,000 00		
Vote 10 of 1883 (" Hansard," page 746)	19,200 00	18,688 48	511 52	
1 Auditor-General authorized by 41 Vic., cap 7.	3,200 00	3,200 00		
	22,400 00	21,888 48		

a. One superannuated from 1st December, 1883, and another promoted from the 1st July. b. Two 2nd class Clerks received differential salary under sec. 49 of the Civil Service Act, while Mr. Barber, of the 1st class, was absent from ill-health. c. Under-estimated.

I certify that these accounts have been examined under my directions and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

Civil Government.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Finance and Treasury Board :—				
1 Deputy Head and Secretary of Treasury Board	4,200 00	4,200 00		
1 Chief Clerk, Dominion Book-keeper.....	2,175 00	2,175 00		
1 do Accountant of Contingencies..	2,600 00	2,600 00		
1 do Savings Banks	2,250 00	2,250 00		
1 do Dominion Currency.....	2,300 00	2,300 00		
3 1st class Clerks.....	5,400 00	5,400 00		
1 do	1,500 00	1,500 00		
1 do	1,400 00	1,400 00		
17 2nd class Clerks	22,437 50	23,830 97		a 1,393 47
14 3rd do	11,162 50	7,816 64	3,345 86	b
Allowance for Private Secretary.....	400 00	400 00		
5 Messengers	2,500 00	2,161 58	338 42	c
Votes 11 and 329 of 1883, "Hansard" pages 746 and and 1235	58,325 00	56,034 19	2,290 81	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	65,325 00	63,034 19		

a and b Caused by promotion of four Clerks, the death of one in November, 1883, and the transfer of another to Public Works Department in January, 1884. c. Caused by the superannuation of two Messengers, one in December, 1883, the other in May, 1884.

Inland Revenue Department:—				
1 Commissioner.....	3,200 00	3,200 00		
1 Chief Clerk Accountant	2,125 00	2,125 00		
1 Chief Inspector of Standards.....	1,800 00	1,174 92	625 08	a
4 1st class Clerks.....	6,000 00	5,735 43	264 52	b
7 2nd do	8,562 50	8,324 32	238 18	c
9 3rd do	7,900 00	7,333 62	566 38	d
Allowance for Private Secretary.....	600 00	500 00	100 00	e
2 Supernumerary 1st class Clerks	3,325 00	3,325 00		
1 do 2nd do	1,200 00	1,200 00		
2 Messengers.....	1,000 00	1,050 00		f 50 00
Vote 12 of 1883, "Hansard" page 747.....	35,712 50	33,968 34	1,744 16	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	42,712 50	40,968 34		

a. Transferred to outside service, from 1st March, 1884. b, c, and part of d. Over-estimated; the other part of d being \$247 90, the difference between salaries of two Clerks paid under sec. 49, Civil Service Act. e. Difference between salary estimated and that paid. f. A third Messenger appointed from 1st May, 1884, at rate of \$300 per annum.

The under-expenditure is due to the full amount voted not being paid, objection being taken by the Treasury Board to the increases, on the ground that the Act did not contemplate increases within a class in excess of fifty dollars per annum.—PAUL M. ROBINS, for Commissioner.

Civil Government.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Customs Department:—				
1 Commissioner	3,200 00	3,200 00		
1 Chief Clerk, Correspondence	2,400 00	2,400 00		
1 do Accountant	2,400 00	2,400 00		
1 do Statistics	1,850 00	1,850 00		
1 1st class Clerk, Assistant Accountant	1,800 00	1,950 00		
2 1st do	3,250 00	1,783 33	1,466 67	a 150 00
8 2nd do	9,400 00	9,400 00		b
11 3rd do	6,350 00	6,304 52	45 48	c
1 3rd do Shorthand Writer	750 00	700 00	50 00	d
Allowance for Private Secretary	600 00	300 00	300 00	
2 Messengers	950 00	950 00		
Vote 13 of 1883 (See "Hansard," page 747)	32,950 00	31,237 85	1,712 15	
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		
	39,950 00	38,237 85		

a. Difference between salary of two Clerks, under sec. 49, Civil Service Act. b. One superannuated from 1st August, 1883. c and d. Over-estimated.

Post Office Department:—				
1 Deputy Head	3,200 00	3,200 00		
1 Chief Clerk, Secretary	2,800 00	2,800 00		
1 do Assistant Secretary	2,150 00	2,150 00		
4 1st class Clerks	6,350 00	4,912 52	1,437 48	a
11 2nd do	13,700 00	11,487 50	2,212 50	b
30 3rd do	19,800 00	19,470 43	329 57	c
4 Packers	1,465 00	1,420 00	45 00	d
1 Chief Clerk, Supt. of Printing and Supply...	1,850 00	1,850 00		
1 2nd class Clerk	1,150 00	1,150 00		
3 3rd do	1,200 00		1,200 00	e
18 Packers	7,595 00	6,558 39	1,036 61	f
1 Chief Clerk, Accountant	2,800 00	2,800 00		
1 do Cashier	2,250 00	2,250 00		
1 do Assistant Accountant	2,250 00	2,250 00		
2 1st class Clerks	3,300 00	3,250 00	50 00	g
5 2nd do	6,150 00	6,262 50		112 50
20 3rd do	14,450 00	14,194 20	255 80	h
1 Chief Clerk, Supt. Money Order Branch...	2,850 00	2,800 00	50 00	j
1 do Assistant do	2,100 00	2,150 00		k 50 00
1 1st class Clerk	1,400 00	1,400 00		
5 2nd do	6,750 00	8,737 50		l 1,987 50
23 3rd do	15,300 00	11,692 22	3,607 78	m
1 Chief Clerk, Assistant Supt. Savings Banks..	1,950 00	1,950 00		
1 1st class Clerk	1,400 00		1,400 00	n
3 2nd do	3,550 00	4,625 00		o 1,075 00
15 3rd do	11,150 00	10,618 55	531 45	p
Allowance for Private Secretary	600 00	600 00		
5 Messengers	2,315 00	2,315 00		
	141,825 00	132,893 81	8,931 19	
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		
(See "Hansard," 1883, p. 748; 1884, p. 1336.)	148,825 00	139,893 81		

a. Only three employed; and while the statutory increases were voted for the whole year, were only required for part. b. Only nine employed. c. Thirty-six employed at somewhat lower salaries than estimated. d, e, f, g Over-estimated. h, j, k, l and o. Under-estimated.

Civil Government.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Agriculture Department :—				
1 Deputy Head.....	3,200 00	3,200 00		
1 Secretary.....	2,500 00	2,500 00		
Differential salary, vote 222 of 1884.....	700 00	700 00		
1 1st class Clerk, 1st Division.....	1,800 00	1,775 00	25 00	a
2 2nd do do.....	2,250 00	2,250 00		
3 3rd do do.....	2,280 00	2,280 00		
Allowance for Private Secretary.....	100 00	100 00		
3 Messengers, 1st Division.....	1,220 00	929 97	290 03	b
3 Packers do.....	1,250 00	25 00	1,225 00	c
1 1st class Clerk, 2nd Division.....	1,600 00	1,600 00		
1 2nd do do.....	1,200 00	800 00	400 00	d
1 1st do 3rd Division.....	1,450 00	1,450 00		
1 2nd do do.....	1,400 00	1,400 00		
1 Chief Clerk, Patents, 1st Division.....	2,250 00	2,250 00		
3 2nd class Clerks do.....	4,300 00	3,466 60	833 40	e
1 3rd class Clerk do.....	800 00	800 00		
1 1st class Clerk, 2nd Division.....	1,400 00	1,400 00		
5 3rd class Clerks do.....	3,250 00	2,850 00	400 00	f
1 1st class Clerk, 3rd Division.....	1,525 00	1,525 00		
1 2nd do do.....	1,400 00	1,400 00		
2 3rd class Clerks do.....	950 00	729 16	220 84	g
1 2nd class Clerk, 4th Division.....	1,200 00	1,250 00		h 50 00
1 3rd do do.....	800 00	800 00		
1 Model Repairer do.....	480 00	480 00		
2 do Guardians do.....	930 00	930 00		
1 Statistical Officer.....	1,500 00		1,500 00	i
1 Attaché.....	1,400 00	1,400 00		
1 3rd class Clerk.....	750 00	750 00		
1 Guardian of Records.....	480 00		480 00	k
	44,365 00	39,040 73	5,324 27	
(See "Hansard," 1883, page 746; 1884, page 1337.)				
1 Minister authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	51,365 00	46,040 73		

a. Statutory increase only paid for six months. b. One of these only appointed from 1st March 1884. c. Only one Packer appointed at \$300, from 1st June, 1884. d. Appointment only made from 1st November, 1883. e, f and g. Over-estimated. h. Statutory increase not estimated for. j and k. Still paid from Census appropriation.

Marine and Fisheries Department, —				
1 Deputy Head.....	3,200 00	3,200 00		
1 Commissioner of Fisheries.....	2,400 00	600 00	1,800 00	a
1 Chief Clerk Accountant.....	2,350 00	2,350 00		
1 do.....	2,350 00	2,350 00		
4 1st class Clerks.....	6,750 00	6,750 00		
4 2nd do.....	4,600 00	4,575 00	25 00	b
16 3rd do.....	11,800 00	10,400 00	1,400 00	c
Allowance for Private Secretary.....	600 00	600 00		
2 Messengers.....	950 00	950 00		
Vote 16 of 1883, "Hansard," page 748.....	35,000 00	31,775 00	3,225 00	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	42,000 00	38,775 00		

a. Superannuated from 1st October, 1883. b. Statutory increase to one only paid for six months. c. Over-estimated; intended appointments not being requisite.

Civil Government.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts..
Public Works Department:—				
1 Deputy Head.....	3,200 00	3,200 00		
1 2nd class Shorthand Writer.....	1,300 00	1,312 50		a 12 50
1 3rd class Clerk.....	750 00	762 50		b 12 50
Allowance for Private Secretary.....	600 00	550 00	50 00	c
1 Secretary, Chief Clerk.....	1,950 00	1,925 00	25 00	d
5 2nd class Clerks.....	5,950 00	3,775 00	2,175 00	e
5 3rd do.....	3,800 00	4,012 50		f 212 50
1 1st class Clerk (from Finance Department).....		789 78		789 78
1 Accountant, Chief Clerk.....	2,000 00	1,975 00	25 00	g
2 2nd class Clerks.....	2,200 00	1,862 50	337 50	h
1 3rd class Clerk.....	900 00	875 00	25 00	j
1 Chief Engineer.....	3,000 00	3,000 00		
1 Chief Architect.....	3,000 00	3,000 00		
1 Mechanical Engineer, Chief Clerk.....	2,000 00	2,000 00		
1 Chief Clerk, engineering branch.....	1,950 00	1,950 00		
2 1st class Clerks.....	3,600 00	1,800 00	1,800 00	k
3 2nd do.....	3,300 00	2,200 00	1,100 00	l
2 3rd do.....	800 00	154 57	645 43	m
3 Messengers.....	1,120 00	1,115 00	15 00	n
Vote 17 of 1883, "Hansard," pages 749 and 750	41,430 00	36,259 35	5,170 65	
1 Minister authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	48,430 00	43,259 35		

a and b. Statutory increase for three months not estimated for. d, g, j and n. Statutory increase estimated for whole year, only required for half. e, h, k, l and m. Over-estimated, not being required. f. Not estimated for.

Railways and Canals:—				
1 Deputy Minister.....	4,100 00	4,100 00		
1 Secretary, Chief Clerk.....	2,400 00	2,400 00		
1 Accountant do.....	2,300 00	2,312 50		a 12 50
1 Railway Branch do.....	2,000 00	1,962 50	37 50	b
1 Chief Engineer, Canals.....	4,500 00	4,500 00		
1 do Government Railways in operation.....	4,000 00	4,000 00		
6 1st class Clerks.....	9,725 00	9,562 50	162 50	c
7 2nd do.....	8,500 00	8,374 85	125 15	d
7 3rd do.....	5,400 00	5,400 00		
Private Secretary.....	600 00	550 00	50 00	e
3 Messengers.....	1,230 00	1,230 00		
	44,755 00	44,392 35✓	362 65	
(See "Hansard," 1883, pages 751 and 1235; 1884, page 1335.)				
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	6,266 09✓		
	51,755 00	50,658 44		

a. Statutory increase for three months not estimated for. b, c and d. Over-estimated; statutory increases estimated for whole year, but only required for part. e. Mr. Chipman resigned from 31st May, 1884.

I certify that these accounts have been examined under my directions and are correct.

J. L. McDUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

ACCOUNT of sums expended compared with the sums granted, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of Vote.

No.	Service.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Departmental Contingencies.</i>								
19	The Governor General's office.....	1883—750	.....	16,000 00	15,186 03	12	813 97 ^a	4,411 84
19	Privy Council.....	do	.....	3,000 00	7,411 84	13	^b	1,946 74
19	Department of Justice.....	do	.....	3,500 00	5,486 74	16	^c	
19	do Penitentiaries Branch.....	do	.....	2,250 00	1,804 53	17	445 47 ^d	
19	do of Militia and Defence.....	do	.....	5,500 00	7,996 01	18	^e	2,93 01
19	do of Secretary of State.....	do	.....	4,000 00	3,783 84	19	^f	5,783 84
19	do of Interior.....	do	10,000 00					
216	do do.....	1884—1438	10,000 00					
19	do of Indian Affairs.....	1883—750	.....	20,000 00	20,323 55	22	^g	323 55
19	Office of the Auditor-General.....	do	.....	5,200 00	7,507 93	24	^h	2,307 93
19	Finance Department and Treasury Board.....	do	.....	2,500 00	2,146 16	26	353 84 ⁱ	
19	Customs Department.....	do	.....	10,500 00	9,352 05	27	547 95 ^j	
19	Inland Revenue Department.....	do	.....	8,000 00	4,790 01	28	3,209 99 ^k	
19	Department of Public Works.....	do	.....	8,000 00	8,595 40	30	^l	595 40
19	Post Office Department.....	do	.....	9,000 00	10,560 96	33	^m	1,600 96
19	Department of Agriculture.....	do	.....	25,000 00	29,588 05	34	ⁿ	4,588 05
19	do of Marine and Fisheries.....	do	.....	8,000 00	14,004 62	36	^o	6,004 62
19	do of Railways and Canals.....	do	.....	8,500 00	7,960 00	37	540 00 ^p	
19	Departments Generally.....	do	.....	7,000 00	5,881 65	38	1,118 35 ^q	
19			.....	18,000 00	20,842 73	39	^r	2,642 73
			.....	163,950 00	189,722 10	.....	.....	25 772 10
334	The Privy Council :— To make payments to officers of this Department who are engaged after hours.....	1883—1249	.....	1,000 00	1,800 00	14		
213	To pay L. J. Burpee extra remuneration for special work, from June, 1878, to March, 1882.....	1884—1333	.....	200 00	200 00	14		
215	Inland Revenue Department :— To provide for the following payments :— To E. Chateaufort, for performing the duties of J. A. Doyon, during the latter's illness..... For performing other duties.....	1884—1335	313 42 97 00					

215	To pay extra clerks in connection with operations of License Law	1884—1335	.....	800 00	.....	.....	600 00	.....	.....
		.....	.....	166,160 42	.....	.....	.....	.....	.....
		1883—751	.....	7,000 00	.....	.....	7,900 00	.....	.....
20	Stationery Office, for stationery.....								.....
22	Contingent expenses of the High Commissioner for Canada, in London.....	1883—751	.....	4,000 00	.....	40	.....	.....	.....
220	Removal expenses of the High Commissioner, from Canada to England and return.....	1884—1336	.....	836 00	.....	40	.....	.....	350 00
	<i>Post Office and Finance Departments.</i>								
23	Balancing and computing interest in Depositors' Accounts, { Savings Banks Branch, to 30th June, 1883.....	1883-752 } 1883-1114 }	.....	2,000 00	.....	41	72 31	.....	.....
	<i>Board of Civil Service Examiners.</i>								
24	Salaries of Board of Examiners and other expenses in connection with the Civil Service Act.	1883—752 1884-1336 }	2,500 00						
221	Expenses of the Board of Civil Service Examiners.....	1884-1458 }	3,909 10	6,409 10	.....	40	1,747 28	.....	.....

† The over-expenditure was partly covered by a Governor General's Warrant for \$25,000.00.

I certify that this account has been examined under my directions and is correct.

Examined,
THOS. PORTER.

J. L. McDOUGALL,
Auditor-General.

c. The excess of expenditure over the estimate for this service was, in 1882-83, \$1,677.35. As compared with that year, there has been a saving made with respect to a number of items, such as subscriptions to newspapers, books of reference, postages, copying, paper, printing and binding; but the increased expenditure for telegraphing, extra clerks, and an extra messenger, has made the excess of expenditure greater for the year 1883-84 than it was for the year 1882-83.

In connection with the expenditure of \$430.25 for extra clerks, you will observe that the vote for salaries was not exhausted, and that there is no expenditure, as there was formerly, for copying. It will probably be necessary to increase the vote for contingencies.—*GEO. W. BURBIDGE, D. M. J.*

d. In former years, all telegrams received from and sent to the several penitentiaries were charged against this vote. During the last fiscal year all telegrams on penitentiary business were made a charge against the appropriations of the several penitentiaries. This, with a slight over-estimate, will account for the unexpended balance of the above named appropriation.—*A. POWER, for D. M. J.*

e. The estimates for last year were too small, and, even with the strictest economy, it has been found impossible not to exceed it by the amount specified.—*EUG. PANET.*

f. Owing to the increased business of this Department, the grant has been found quite inadequate for its necessities. As I pointed out in my letter of the 30th October, 1883, Parliament has been asked and has granted an increased sum to cover the contingencies of this Department for the fiscal year 1884-85.—*G. POWELL, Under Secretary.*

h. The reason for the expenditure having exceeded the appropriation by \$2,307.93, lies in the fact that the business of the Department during the year increased in a ratio not foreseen when the estimates were prepared.—*L. VANKOUGHNET.*

k. The items are of the usual nature, there having been no demands made upon the Department necessitating any unusual outlay. The appropriation was taken for a sum sufficient to cover any probable requirement, and the amount thereof was, as must always be the case, an approximate one only.—*J. JOHNSON, Commissioner.*

m. The over-expenditure arose in connection with the publication of the General Report of this Department, 1867-1882, the binding of which cost \$857, and additional maps \$880.—*F. H. ENNIS, Secretary.*

o. The votes for the contingencies of this Department have been uniformly \$8,000.00 for each of several years past. The actual expenditure for the last four years has been as follows:—

1880-81.....	\$ 7,802 00
1881-82.....	10,673 00
1882-83.....	12,721 00
1883-84.....	14,004 00

As previously stated, this increase of expenditure has arisen from the very large augmentation of the business of the Patent Office; and such increase was necessary, and no part of it could have been dispensed with.

The fact of the augmentation of the business of the Patent Office will more clearly appear from the following statement of fees collected in the corresponding years:—

1880-81.....	\$46,000 00
1881-82.....	58,000 00
1882-83.....	65,400 00
1883-84.....	74,253 00

Every single patent case implies so much specific expenditure, for clerks' labor, stationery, printing, &c., and such expenditure has direct relation to the volume of fees collected, as above stated.

A further item, for the extra clerks employed in the Archives Branch, comes in the contingencies of this Department for the fiscal year 1883-84, amounting to \$1,098.00.

I may further state that, in view of the fact of the continued necessary increase, for the reasons stated, of the expenditure for contingencies, and to prevent the inconvenience of necessarily overdrawing the vote, the Minister, at the last Session of Parliament, caused an estimate to be submitted for \$14,000.00 instead of \$8,000.00 for this service.—J. LOWE, *Secretary*.

q. It is impossible to estimate the expenditure other than approximately, care being taken to ask for an appropriation sufficiently large to cover any probable expenditure. In the present account there are no items of an unusual nature. The expenditure has been kept under strict control, and is normal in character and amount. I am to state, therefore, that this amount was found not to be required.—A. P. BRADLEY, *Secretary*.

r. The wages alone of the laborers and charwomen found necessary for the proper care of the offices exceed the amount of the grant; in addition to which payments were made during the year for services of an exceptional character, not contemplated at the time the estimates which were prepared, but which were charged to contingencies by authority of an Order in Council.—R. W. BAXTER, *Acting Accountant of Contingencies*.

Administration of Justice.	Grant.	Expenditure.	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Expenditure for which Votes were Required:—					
Miscellaneous Justice, including North-West Territories.....	15,000 00	15,470 51	43	.....	470 51
Travelling expenses of Stipendiary Magistrates in the N.-W. Territories.....	2,500 00	2,818 64	43	.....	318 64
Circuit allowances, British Columbia ..	6,000 00	5,050 32	43	949 68	
Travelling allowances, Supreme and County Court Judges, Manitoba	2,500 00	1,605 93	43	894 07	
Précis Writer of the Supreme Court of Canada and the Exchequer Court....	2,000 00	2,000 00	43		
Clerk in the office of the Registrar of the Supreme Court of Canada and the Exchequer Court.....	800 00	800 00	43		
Second Clerk in the office of the Registrar of the Supreme Court of Canada and the Exchequer Court.....	600 00	600 00	44		
Senior Messenger of the Supreme Court of Canada and the Exchequer Court	500 00	500 00	44		
Second do do	420 00	420 00	44		
Third do do	280 00	295 00	44	.....	15 00
Contingencies and disbursements, including printing, binding and distributing reports, Judges' travelling expenses; also salaries of officers (Sheriff, Usher, &c.), in the Supreme and Exchequer Courts of Canada, and \$150 for books for Judges.....	5,000 00	6,211 88	44	.....	1,211 88
Sundry disbursements connected with the Maritime Court of Ontario, Judges' travelling expenses, &c.....	100 00	.....	.....	100 00	
Salary of Registrar of Vice-Admiralty Court, Quebec	666 66	666 66	44		
Salary of Marshal of Vice-Admiralty Court, Quebec	333 34	333 34	44		
To pay to the legal representatives of the late Judge Fisher, for extra services rendered by him to the Government, under Commission from 1870 to 1881.	2,400 00	2,400 00	44		
Votes 25 and 335 of 1883.....	39,100 00	39,172 28	44		72 28

(See "Hansard" of 1883, pages 753, 1,236 and 1,387.)

I certify that this account has been examined under my directions and is correct.

Examined,
JOHN B. SIMPSON.

J. L. McDOUGALL,
Auditor-General.

Administration of Justice.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimate d.	Expenditure more than Estimated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Expenditure authorized by Statute:—					
<i>Supreme Court of Canada and Exchequer Court of Canada—</i>					
Salary of Chief Justice	8,000 00	8,000 00	45		
Salaries of five Puisne Judges, at \$7,000 each	35,000 00	35,000 00	45		
Salary of Registrar	2,600 00	2,600 00	45		
<i>Province of Ontario:—</i>					
<i>Court of Appeal—</i>					
Salary of Chief Justice of Ontario and Chief Justice of Appeal.	6,000 00	5,736 02	45	263 98	
Salaries of three Justices, at \$5,000 each	15,000 00	17,862 94	45		2,862 94
<i>High Court of Justice for Ontario—</i>					
Salary of the Chief Justice of the Queen's Bench	6,000 00	6,000 00	45		
<i>Queen's Bench Division—</i>					
Salaries of two Judges, at \$5,000 each.	10,000 00	9,327 89	45	672 11	
<i>Common Pleas Division—</i>					
Salary of the Chief Justice of the Common Pleas	6,000 00	5,887 10	45	112 90	
Salaries of two Judges, at \$5,000 each.	10,000 00	10,013 44	45		13 44
<i>Chancery Division—</i>					
Salary of Chancellor of Ontario.	6,000 00	6,000 00	45		
Salaries of two Judges, at \$5,000 each.	10,000 00	10,000 00	45		
<i>Circuit allowances.....</i>	13,000 00	12,100 00	46	900 00	
<i>Maritime Court—</i>					
Salary of Judge	600 00	600 00	46		
<i>County Courts—</i>					
Salaries of thirty-eight Judges, including Algoma, varying from \$2,000 to \$2,600 each.	90,165 00	89,734 91	46	430 09	
Salaries of ten Junior Judges, at \$2,000 each	20,000 00	21,516 57	47		1,516 57
Travelling allowances of County Court Judges, including Algoma	9,600 00	9,789 92	47		189 92
<i>Province of Quebec:—</i>					
<i>Court of Queen's Bench—</i>					
Salary of Chief Justice	6,000 00	6,000 00	47		
Salaries of five Puisne Judges, at \$5,000 each	25,000 00	25,000 00	47		
<i>Superior Court—</i>					
Salary of Chief Justice	6,000 00	6,000 00	47		
Salaries of ten Judges, at \$5,000 each (eleven paid)	50,000 00	55,000 00	47		5,000 00
do thirteen Judges, at \$4,000 each	52,000 00	50,279 63	48	1,720 37	
do three Judges, at 3,500 each (two paid)	10,500 00	7,000 00	48	3,500 00	
<i>Court of Vice-Admiralty—</i>					
Salary of Judge	2,000 00	1,360 15	48	639 85	
<i>Circuit allowances</i>	13,000 00	10,512 00	48	2,488 00	
<i>Province of Nova Scotia:—</i>					
<i>Supreme Court of Nova Scotia—</i>					
Salary of Chief Justice	5,000 00	5,000 00	48		
Salary of Judge in Equity	4,000 00	4,000 00	48		
Salaries of five Puisne Judges, at \$4,000 each	20,000 00	20,000 00	48		
Carried forward	441,465 00	440,320 57	.....	1,144 43	

Administration of Justice.	Grant.	Expenditure	Page in Part (L)	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward	441,465 00	440,320 57	.....	1,144 43	
Expenditure Authorized by Statute—					
<i>Continued:—</i>					
<i>Province of Nova Scotia—Concluded.</i>					
Court of Vice-Admiralty—					
Salary of Judge	600 00	600 00	49		
Circuit allowances	4,000 00	3,200 00	49	800 00	
County Courts—					
Salary of the Judge for the County of Halifax	2,400 00	2,400 00	49		
Salaries of six other Judges at \$2,400 each	14,400 00	14,400 00	49		
Travelling allowances of County Court Judges	1,400 00	1,400 00	49		
<i>Province of New Brunswick:—</i>					
Supreme Court of New Brunswick—					
Salary of Chief Justice	5,000 00	5,000 00	49		
Salaries of four Puisne Judges, at \$4,000 each	16,000 00	16,000 00	49		
Salary of Judge in Equity	4,000 00	4,000 00	49		
Court of Vice-Admiralty—					
Salary of Judge	600 00	600 00	49		
Circuit Allowances	3,200 00	3,200 00	49		
County Courts—					
Salaries of County Judges: 1 at \$3,000, 3 at \$2,400, 1 at \$2,130, and 1 at \$2,000	14,330 00	14,322 61	50	7 39	
Travelling allowances of County Court Judges	1,200 00	1,200 00	50		
<i>Province of Manitoba:—</i>					
Court of Queen's Bench—					
Salary of Chief Justice	5,000 00	5,000 00	50		
Salaries of two Puisne Judges, at \$4,000 each	8,000 00	8,044 44	50		44 44
County Courts—					
Salaries of two County Court Judges, at \$2,000 each (three paid)	4,000 00	6,000 00	50		2,000 00
<i>Province of British Columbia:—</i>					
Supreme Court—					
Salary of Chief Justice	5,820 00	5,820 00	50		
Salary of one Puisne Judge	4,850 00	4,850 00	50		
Salaries of three Puisne Judges, at \$4,000 each	12,000 00	12,000 00	50		
County Courts—					
Salary of Judge		440 00	50		440 00
<i>Province of Prince Edward Island:—</i>					
Superior Court—					
Salary of Chief Justice	4,000 00	4,000 00	51		
do Master of Rolls	3,200 00	3,200 00	51		
do Vice-Chancellor	3,200 00	3,200 00	51		
Circuit Allowances	600 00	600 00	51		
County Courts—					
Salaries of three Judges, at \$2,400 each. Travelling allowances of County Court Judges	7,200 00 600 00	7,200 00 600 00	51 51		
<i>North-West Territories:—</i>					
Salaries of three Stipendiary Magistrates.	9,000 00	8,275 00	51	725 00	
Total, Expenditure under Statute	576,065 00	575,872 62	.....	192 38	

RECAPITULATION.

Administration of Justice.	Grant.	Expenditure	Page in Part II	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Expenditure Authorized by Statute :— <i>Continued—</i>					
Vote 25, of 1883.....	36,700 00	36,772 28			
do 335, of 1883.....	2,400 00	2,400 00			
Estimate of 1883.....	576,065 00	575,872 62			
Total	615,165 00	615,044 90			

Revenue from Law Stamps, Supreme Court.....	\$3,701 92
Fines and Forfeitures, North-West Territories.....	6,531 50
do General	376 40
Supreme Court Reports	1,800 00

(See Public Accounts of 1883-84, part ii, page 96.)

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

Dominion Police.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Dominion Police, Vote 26 of 1883	15,000 00					
do Vote 223 of '84	4,000 00	19,000 00	20,124 49	52	.....	1,124 49
(See "Hansard," 1883, pages 753 and 1126; 1884, page 1338). (See Public Accounts of 1883-84, page 97.)						

Over-expenditure caused by an emergency having arisen during the year, which, in the opinion of the Minister of Justice, required the employment of an additional number of men.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON

Number.	Penitentiaries.	Page in Hansard.	Details. \$ cts.	Grant. \$ cts.	Expenditure. \$ cts.	Page in Part I.	Expenditure less than Estimated. \$ cts.	Expenditure more than Estimated. \$ cts.
27	Kingston	1883 { 753	112,878 23					
336	do Gratuity.....	1883 — 1237	550 00					
28	St. Vincent de Paul.....	1883 — 754		113,428 23	97,939 13	.....	15,489 10	
29	Dorchester.....	1883 — 755		83,546 36	83,164 79	.....	381 57	
30	Manitoba.....	1883 — 756	32,233 90	45,856 00	45,775 40	.....	80 60	
224	do Supplementary Estimates	1884 — 1338	6,500 00			.....		3,175 93
31	British Columbia	1883 — 756	21,706 83		41,909 83	.....	
224	To pay accounts of June, 1883.....	1884 — 1338	1,948 44	23,655 27	28,207 17	.....		4,551 90
				305,219 76	296,996 32		8,223 44	

Revenue from Penitentiaries —

Kingston	\$14,979 33
St. Vincent de Paul.....	1,619 83
Dorchester.....	706 51
Manitoba.....	372 37
British Columbia	141 00
St. John	29 68
	<u>17,848 72</u>

I certify that this account has been examined under my direction, and is correct.

J. L. McDOUGALL

Auditor-General.

JNO. H. BALDERSON.

SIR,—In reply to your communication of September 27, I have the honor to inform you that the daily average number of convicts at the several penitentiaries for the year ended June 30, 1884, was as follows:—

Kingston	501	Manitoba.....	97
St. Vincent de Paul.....	280	British Columbia	77½
Dorchester	129		
		Total	1,084½

I have the honor to be, &c.,

GEO. W. BURBIDGE, D.M.J.

The Auditor-General.

STATEMENT showing the *per caput* cost of Convicts in each of the Penitentiaries, for the Fiscal Year ended 30th June, 1884.

	Kingston.	St. Vincent de Paul.	Dor- chester.	Manitoba.	British Columbia.
Daily average number of convicts	501	280	129	97	77½
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Officers' salaries	87 47	137 82	202 53	143 08	160 58
Officers' retiring gratuities	6 63	4 41	9 53	1 29	1 29
Officers' uniforms	3 81	6 47	10 04	6 50	14 35
Maintenance of convicts	62 41	108 35	72 28	144 15	117 75
Working expenses	35 17	39 97	40 10	182 84	33 30
Capital			28 29		
Industries			1 61		10 82
Total	195 49	297 02	354 85	486 10	338 09

Kingston Penitentiary.		Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
		\$ cts.	\$ cts.		\$ cts.	\$ cts.
Staff Salaries:—						
1	Warden.....	3,000 00	3,000 00			
1	Deputy Warden.....	1,400 00	1,400 00			
1	Accountant.....	1,000 00	1,000 00			
2	Chaplains.....	2,400 00	2,400 00			
1	Surgeon.....	1,800 00	1,800 00			
1	Warden's Clerk.....	800 00	800 00			
1	Storekeeper.....	900 00	900 00			
1	Steward.....	700 00	700 00			
1	Matron.....	550 00	550 00			
1	Deputy Matron.....	350 00	350 00			
1	Hospital Overseer.....	750 00	750 00			
1	Clerk of Works and Chief Instructor...	1,100 00	1,100 00			
1	Tailor Instructor.....	1,000 00	1,000 00			
1	Keeper, Stonecutter.....	600 00	600 00			
1	do Mason.....	600 00	600 00			
1	do Carpenter.....	600 00	600 00			
1	do Miller.....	600 00	600 00			
1	do Foundry.....	600 00	600 00			
1	do Quarry.....	600 00	600 00			
1	do Bakery.....	600 00	600 00			
2	Keepers.....	1,200 00	1,798 33	.....		598 33
1	Farmer.....	600 00	600 00			
1	Messenger.....	600 00	600 00			
1	Schoolmaster.....	600 00	600 00			
40	Guards: 38 employed.....	20,000 00	18,739 42	.....	1,260 58	
4	Teamsters.....	1,600 00	1,533 30	.....	66 70	
		44,550 00	43,821 05	53	728 95	a
	Retiring gratuities to officers.....	2,000 00	2,771 54	53	.....b	771 54
	Gratuity of one year's salary to Jno. Dillon..	550 00	550 00	53		
	Uniforms.....	1,548 89	1,908 16	53	.....c	358 27
	Maintenance of convicts.....	44,685 29	31,267 17	54	13,418 12	d
	Working expenses.....	20,093 05	17,621 21	55	2,471 84	e
	Total.....	113,428 23	97,939 13	55	15,489 10	

Explanations by Deputy Minister of Justice:—a. More officers estimated for than employed. b. Dillon, McDonnell and Swift retired, whose allowances amounted to \$771.54 more than the estimate. In addition, Dillon received a special vote of Parliament for \$550, chiefly on account of his blindness. c. Extra for new officers appointed in place of those retired and discharged. d. Estimated for a larger number of convicts than the yearly average amounted to. e. The Clerk of Works did not accomplish as much labor as he anticipated.

I certify that this account has been examined under my directions and is correct.

Examined,
JNO. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

St. Vincent de Paul Penitentiary.	Grant.	Expenditure	Part in Page II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Staff Salaries:—</i>					
1 Warden.....	2,600 00	2,600 00			
1 Deputy Warden.....	1,400 00	1,400 00			
2 Chaplains.....	2,400 00	2,400 00			
1 Accountant.....	1,000 00	1,000 00			
1 Surgeon.....	1,200 00	1,200 00			
1 Warden's Clerk.....	800 00	800 00			
1 Chief Keeper.....	800 00	800 00			
1 Store Keeper.....	800 00	800 00			
1 Steward.....	700 00	700 00			
1 Schoolmaster.....	600 00	600 00			
1 Clerk of Works and Chief Instructor....	700 00			700 00	a
1 Tailor Instructor.....	750 00	750 00			
1 Carpenter do.....	700 00	700 00			
1 Stonecutter do.....	700 00	700 00			
1 Blacksmith do.....	700 00	700 00			
1 Shoemaker do.....	700 00	700 00			
1 Baker.....	700 00	700 00			
1 Hospital Keeper.....	750 00	750 00			
1 Engineer.....	800 00	800 00			
1 Farmer.....	610 00	610 00			
8 Keepers.....	4,400 00	4,400 00			
28 Guards.....	14,000 00	13,967 58		32 42	b
1 Messenger.....	500 00	500 00			
2 Teamsters.....	800 00	795 56		4 44	b
1 Assistant Chaplain.....		217 74			c
	39,110 00	38,590 88	56	519 12	
Officers' retiring gratuities.....		1,233 33	56		d
Officers' uniforms.....	2,307 00	1,810 12	56	493 88	e
Maintenance of convicts.....	32,611 55	30,338 16	57	2,273 39	f
Working expenses.....	9,517 81	11,192 30	58		g
	83,546 36	83,164 79	58	381 57	

Explanations by the Deputy Minister of Justice:—

a. The Clerk of Works was transferred from the Justice Department to the Department of Public Works, 1st July, 1883. b. Time lost by guards and teamsters. c. Paid to the acting R. C. Chaplain, who officiated during the illness of the Rev. J. U. Leclerc. d. \$1,150 paid to the Rev. J. U. Leclerc, who retired from the service on account of ill-health. Not provided for in the estimates for 1883-84. \$83 33 paid to the widow of Guard Pudney, who died in October, 1883. e. The usual summer uniform was changed for a cheaper one, and the price paid for other goods was less than estimated. f. Convicts' clothing was cheaper; no expenditure was made for escapes, and the number of convicts was less than estimated. g. The Public Works Department should have supplied the Penitentiary with coal and wood, as agreed by statement supplied to that Department; the quantities of fuel were not mentioned in the estimate, but were required to meet the wants of the Penitentiary.

I certify that this account has been examined under my directions and is correct.

Examined,

JNO. H. BALDERSON,

J. L. McDOUGALL,

Auditor-General.

Dorchester Penitentiary.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Staff Salaries:—					
1 Warden.....	2,000 00	2,000 00			
1 Deputy Warden.....	1,200 00	1,200 00			
1 Accountant.....	1,000 00	1,000 00			
1 Surgeon.....	1,200 00	1,200 00			
2 Chaplains.....	1,100 00	1,100 00			
1 Chief Keeper.....	800 00	800 00			
1 Storekeeper.....	700 00	700 00			
1 Steward.....	700 00	700 00			
1 Hospital Keeper.....	600 00	600 00			
1 Matron.....	500 00	500 00			
1 Deputy Matron.....	300 00	300 00			
1 Keeper—Carpenter.....	7 0 00	700 00			
1 do Blacksmith.....	700 00	700 00			
1 do Mason.....	700 00	700 00			
1 Guard—Shoemaker.....	600 00	600 00			
1 Engineer.....	800 00	800 00			
1 Schoolmaster.....	600 00	600 00			
3 Keepers.....	1,650 00	1,650 00			
18 Guards.....	9,000 00	8,980 72	.....	19 28	
1 Messenger.....	500 00	500 00			
1 Farmer.....	600 00	600 00			
1 Teamster.....	350 00	196 34	.....	153 66	1
	26,300 00	26,127 06	59	172 94	
Uniforms.....	706 00	1,294 73	59	.....	b 588 73
Maintenance of convicts.....	8,768 50	9,323 66	60	.....	c 555 06
Working expenses.....	5,731 50	5,172 78	61	558 72	d
Capital.....	4,150 00	3,649 05	61	500 95	e
Industries.....	200 00	208 22	61	.....	8 22
	45,856 00	45,775 40	61	80 60	

Explanations by the Deputy Minister of Justice:—

a. Teamster not employed during the winter. b. An extra summer suit for the staff was ordered by the Inspector. Not estimated. c. In some instances, higher prices had to be paid for supplies than were estimated. A larger quantity of convicts' clothing required. d. Wood burned for a portion of the winter instead of coal. The wood was cut off the penitentiary land. e. The marsh land did not cost as much as was figured upon.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

JNO. H. BALDERSON.

Manitoba Penitentiary.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Staff Salaries:—</i>					
1 Warden.....	2,000 00	2,000 00			
1 Accountant and Storekeeper	1,000 00	1,000 00			
2 Chaplains.....	1,000 00	999 84	.....	0 16	
1 Surgeon.....	600 00	600 00			
1 Chief Keeper.....	900 00	900 00			
1 Engineer.....	900 00	900 00			
1 Trade Instructor and Guard	820 00	819 96	.....	0 04	
7 Guards.....	4,200 00	4,200 00			
1 Steward and Schoolmaster	1,000 00	999 96	.....	0 04	
1 Messenger and Guard.....	600 00	600 00			
5 Extra Guards.....	.....	859 33	.....	a	859 33
	13,020 00	13,879 09	62	.....	859 09
Officers' retiring gratuities	450 00	924 94	62	.....b	474 94
do uniforms.....	686 00	630 55	62	55 45	c
Maintenance of convicts	9,917 90	13,982 23	64	.....d	4,064 33
Working expenses.....	8,000 00	17,735 12	65	.....e	9,735 12
Industries.....	160 00	.....	.....	160 00	
Supply Bill of 1884, Schedule A, Vote 224.....	6,500 00	.....	.....	6,500 00	
	38,733 90	47,151 93	65	.....	8,418 03
Less—Keep of lunatics transferred to Manitoba Subsidy Account.....	\$4,070 32				
do Miscellaneous, North-West Territories.....	491 40				
do Keewatin.....	680 38				
	.....	5,242 10	65	.....	5,242 10
	38,733 90	41,909 83	65	.....f	3,175 93

Explanations by the Deputy Minister of Justice:—

a. In consequence of the increased prison population, several extra Guards were employed during the year, for whom no provision was made in the Estimates. b. The Accountant and Steward retired on account of ill-health. The amount allowed them was \$474.94 in excess of the estimate. c. Over-estimated. d. The increase in population required a much larger expenditure for rations, clothing, &c., than was estimated for. e. An extra boiler for steam-heating was used, calling for a greater supply of fuel. The Warden, Accountant, Chief Keeper, Engineer, Guards and Messenger receive fuel and light in addition to their salaries. This, with unforeseen expenses in connection with the farm and stables, in consequence of the partial destruction of the crops by frost, will account for the over-expenditure for working expenses. f. The over-expenditure is covered by a Governor-General's warrant for \$7,000, dated June 12, 1884.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JNO. H. BALDERSON.

British Columbia Penitentiary.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Staff Salaries:—					
1 Warden.....	1,400 00	1,400 00			
1 Deputy Warden and Chief Keeper	1,100 00	1,100 00			
2 Chaplains.....	1,000 00	1,000 00			
1 Accountant and Storekeeper.....	800 00	639 01	.....	160 99	a
1 Surgeon.....	600 00	600 00			
1 Steward and Guard.....	700 00	700 00			
8 Guards.....	4,800 00	4,964 83	.....		b 164 83
1 Schoolmaster's allowance.....	200 00	139 11	.....	60 89	a
1 Messenger and Guard.....	600 00	502 50	.....	97 50	c
1 Teamster.....	600 00	600 00			
3 Trade Instructors.....		826 44	.....		d 826 44
	11,800 00	12,471 89			671 89
Uniforms for Officers.....	500 00	1,114 75	.....		e 614 75
Officers' retiring gratuities.....		100 00	.....		f 100 00
Maintenance of convicts.....	6,291 83	9,145 78	.....		g 2,853 95
Working expenses.....	2,010 00	2,586 08	.....		h 576 08
Capital account.....	605 00		.....	605 00	
Industries.....	500 00	840 23	.....		i 340 23
Vote 224 of 1884—					
Salaries and contingencies for June, 1883	1,948 44	1,948 44			
	23,655 27	28,207 17	71		4,551 90

Explanations by the Deputy Minister of Justice:—

a. The Accountant and Schoolmaster resigned November 19, 1883, and the vacancy was not filled till March 10, 1884. The Warden was obliged to employ Mr. Robinson in February last to pay the accounts, &c., paying him \$82.50 for the service. b. On account of the increased prison population, an extra Guard was employed during the year. c. Messenger's position vacant for nearly two months. d. Instructors were appointed to teach the convicts the shoemaking and tailoring trades, as the Warden wished to make all the clothing and boots required for the use of the prison. e. Having to uniform the whole staff, the Vote was found insufficient. f. Guard Lawrence died during the year. The usual gratuity of two months' salary was paid to his widow. g. Accounted for by a large increase in the prison population, and by payments for the keep of prisoners in the jails at Victoria and New Westminster. h. Increased prison population. i. Caused by purchase of tools, &c., for use in the shoe and tailoring departments.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JNO. H. BALDERSON.

Expenditure Authorized by Statute.	Grant.	Expenditure	Page in Part II.	Expenditure, less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Senate :—					
Salary of Speaker (36 Vic., cap. 31).....	4,000 00				
Hon. D. L. Macpherson.....		1,172 03			
Hon. W. Miller.....		2,827 97			
Indemnity to Members.....	78,000 00	70 073 00	.....	7,927 00	
Mileage.....	10,820 00	9,984 00	.....	836 00	
House of Commons :—					
Salary of Speaker (36 Vic., cap. 31).....	4,000 00	4,000 00			
Indemnity to Members.....	211,000 00	203,816 00	.....	7,184 00	<i>a</i>
Mileage.....	26,500 00	22,550 40	.....	3,949 60	<i>b</i>
Election Expenses :—					
Paid under Election Acts.	5,000 00	9,772 83	88	.....	4,772 83
	339,320 00	324,196 23	.....	15,123 77	

Explanations :—*a.* Deductions from Sessional allowance of members on account of absence.
b. Over-estimated.—JNO. GEO. BOURINOT, *Clerk of Commons.*

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
 L. A. BISSONNETTE (Senate and Commons).
 F. HAYTER (Elections).

No.	Expenditure under Supply Bills.	Page in Hansard.	Details. \$ cts.	Grant. \$ cts.	Expenditure \$ cts	Page in Part I.	Expenditure less than Estimated.	Expenditure more than Estimated.
Senate:—								
32	Salaries and contingent expenses.....	1883—757	.....	56,738 00	50,519 57	42	6,218 43	
326	Balance of Mr. Bourinot's indemnity.....	1884—1343	.....	960 00	960 00			
326	do Mr. Nelson's do	1884—1343	.....	88 00	88 00			
House of Commons:—								
33	Salaries, per Clerk's Estimate	1883—762	.....	61,000 00	61,268 60	43		256 60
34	Committees, extra Sessional Clerks, &c.....	1883	12,800 00					
225	French translation during recess	1884	1,000 00					
225	Additional for witnesses, reporters, &c.....		1,000 00					
35	Contingencies.....	1883	20,500 00	14,800 00	18,636 00	41		3,836 00
225	Additional stationery.....	1884	5,000 00	25,500 00	22,510 59	44	2,989 41	
36	Publishing Debates.....	1883 { 763 } { 1134 }	20,000 00					
225	do Increased expenditure authorized in 1883.....	1884 { 883 } { 1100 }	16,000 00	36,000 00	34,737 57	44	1,262 43	
37	Salaries and contingencies, Sergeant-at-Arms' Estimate.....	1883	28,482 50					
225	Sessional Messengers—additional.....	1884	2,000 00					
338	Indemnity to L. J. Piteau, Translator	1883—1238	.....	30,482 50	31,527 74	45		1,045 24
393	Amount of Mr. F. Houde's Sessional indemnity.....	1883—1380	.....	383 56	383 56			
		1884 { 1341 } { 1459 }	.....	1,000 00	104 00	Pt. II	896 00	a
225	Election expenses not authorized by Election Act.....	1884 { 1611 }	.....	2,000 00	1,368 12	86	431 88	
225	Candidate's nomination deposit returned by F. S. Bastien.....	1884	.....	200 00	200 00			
225	Balance of Sessional indemnity, 1883—Hon. Mr. Vail.....	1884	.....	232 00	232 00			
225	do do	1884	.....	256 00	256 00			
225	do do	1884	.....	192 00	192 00			
Miscellaneous:—								
38	Grant to Parliamentary Library.....	{ 1883 } { 765 } { 836 }	.....	10,000 00	10,004 00			4 00
237	"Life of Sir Wm. Logan"—20 copies, at \$3.....	{ 1884 } { 1443 }	.....	60 00	60 00			
237	Purchase of works on America.....	1883 { 765 } { 1026 }	.....	1,000 00	1,000 00			
	Carried forward .....		.....	240,892 06	234,045 75		6,846 31	

No.	Expenditure under Supply Bills.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II	Expenditure less than Estimated.	Expenditure more than Estimated.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
	Brought forward							
39	Salaries of officers and contingencies of Library	1883 { 835 1114 }		240,892 06	234,045 75	.....	6,846 31	
40	Printing, binding and distributing the Laws	1883 { 835 1114 }		20,260 00	16,821 48	80	3,438 52	
41	do printing-paper and book-binding	1883 { 835 1114 }		12,900 00	11,905 95	.....	94 05	
225	do do binding	1884—1543	60,000 00					
			20,000 00					
42	Salary of the Clerk of the Crown in Chancery	1883—835		80,000 00	68,820 20	.....	11,179 80	
43	Contingencies do	1883		2,100 00	2,100 00	.....	
44	Miscellaneous printing	1883—835		1,290 00	177 21	80	1,022 79	
45	Law books required by Supreme Court	1883—835		2,000 00	1,414 16	.....	585 84	
46	Binding newspapers, &c.	1883—835		1,500 00		.....	1,500 00	
48	50 Garneau's "Histoire du Canada," 4 vols., Lib. exch.	1884—1438		1,000 00		.....	
227	5 Suite's "Histoire des Canadiens-Français," 4 vols., Govt.	1884—1438		300 00		.....	
227	400 Morgan's "Annual Register"	1884—1438		80 00		.....	
227	25 Suite's "Histoire des Canadiens-Français," Lib. exch., 8 vols. est., 6 purchased	1884—1438		1,200 00	1,200 00	.....	
227	25 Thibault's "Life of Sir Charles Tupper," at 75 cents	1884—1438		800 00	600 00	.....	200 00	
227	25 Saunders' "Insects Injurious to Fruit"	1884—1438		18 75	18 75	.....	
227	25 LaRoque's "Manuel d'Horticulture"	1884—1438		75 00	75 00	.....	
227	Arrears on 10 "Quebec Debates of 1881"	1884—1438		12 50	12 50	.....	
				30 00		.....	30 00	
				363,468 31	338,571 00	.....	24,897 31	
				312,024 06	338,571 00			
				61,444 25				
				339,320 00	324,196 23			
				702,788 31	662,767 23			

Legislation Summary :—

Supply Bill of 1883. Schedule B.
do 1884. do A.
Consolidated Fund Expenditure, Estimate of 1883, page 35...
(See Public Accounts of 1883-84, part ii., page 105.)

REVENUE—Senate—Printing Private Bills, and copies of Acts
do Commons—Printing and translating Private Bills

\$326 76
11,943 00

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined, L. A. BISSENETTE.

a. Amount voted during Session of 1883 for financial year 1883-84, therefore only available after 1st July, 1883. Mr. H. was paid \$896 during Session of 1883, out of indemnity of 1882-83, leaving a balance of \$104 to come against the vote of \$1,000 for 1883-84, hence the unexpended balance of \$896.—J. G. BOURINOT.

b. Of this sum, \$1,333.38 was for the undrawn salary of the late Librarian, Dr. Todd, from February to June, inclusive. The only explanation I can give with regard to the remainder is, that the expenditure for contingencies and stationery was cut down to the lowest possible amount, and we were able last year, by using up all the unused spaces in the old ledgers, to put off until the end of the year the purchase of some expensive ledgers for the registration of books loaned from the library. In addition to this, the late Librarian had decided to make application to the Library Committee for the appointment of another junior clerk in the library, whose salary would of course have been taken from this amount.—J. FLETCHER, *Accountant*.

Senate.	Grant.	Expenditure.	Page Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
Salaries:—	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Elouard J. Langevin, Clerk, Master in Chancery.....	3,400 00	3,400 00	.....	
James Adamson, Deputy Clerk, Clerk Assistant and Master in Chancery...	2,800 00	2,800 00	.....	
J. G. H. Creighton, Law Clerk, Clerk of Committees and English Translator...	2,000 00	2,000 00	.....	
Chaplain.....	400 00		.....	
Rev. Canon Johnston, 4 months.....		133 33	.....	
Ven. J. S. Lauder, 7 months and 22 days.....		257 77	.....	8 90	
A. A. Boucher, second Clerk, Assistant Master in Chancery and Chief French Translator.....	1,900 00	1,900 00	.....	
Peter Miller, First English Clerk and Clerk of English Journals.....	1,600 00	1,600 00	.....	
R. W. Stephen, Second English Clerk and Clerk of Routine and Proceedings.	1,400 00	1,261 82	.....	138 18	a
A. Souther, Third English Clerk and Clerk of Private Bills.....	1,400 00	1,400 01	.....		0 01
A. Garneau, First French Translator.....	1,600 00	1,600 00	.....	
J. de St. D. Lemoine, Sergeant-at-Arms.	1,200 00	1,200 00	.....	
Ivanhoe Taché, Clerk of French Journals and Deputy Sergeant-at Arms.....	1,000 00	1,000 00	.....	
C. T. Gibbs, Junior Clerk (acting as Assistant Accountant).....	1,200 00	247 30	.....	952 70	b
F. A. McCord, Junior Clerk.....		247 30	.....		247 30
..... Assistant Clerk of Private Bills and Clerk.....	1,000 00		.....	1,000 00	
R. E. Kimber, Gentleman Usher of the Black Rod.....	1,350 00	1,350 00	.....	
J. B. Myrand, Postmaster.....	1,200 00	1,200 00	.....	
Peter Dunne, Housekeeper.....	1,200 00	1,200 00	.....	
Newsroom Keeper.....	800 00		.....	
T. J. Jones, 4 months.....		266 67	.....	
Thomas Wheeler, 6 months.....		533 33	.....	
Permanent Messenger.....	600 00		.....	
Thomas Wheeler, 4 months.....		233 33	.....	
J. H. Pelletier, 4 months.....		185 48	.....	181 19	c
Pierre Rattey, Doorkeeper.....	800 00	800 00	.....	
Charles Young, Speaker's Messenger.....	800 00	800 00	.....	
Fred. Gilbert, Wardrobe Keeper and Assistant Doorkeeper.....	600 00	750 00	.....		150 00
John Dunne, Bank Messenger.....	750 00	716 66	.....	33 34	
André Gravelle, House Carpenter.....	700 00	700 00	.....	
O. Archambault, Permanent Messenger...	600 00	600 00	.....	
Joseph Larose do.....	800 00	600 00	.....	200 00	
Thomas Davis do.....		185 48	.....		185 48
Total Salaries.....	31,100 00	29,168 48	.....	1,931 52	
Miscellaneous:					
5 Pages, at \$1.50 per diem.....	750 00	705 00	.....	45 00	
7 Sessional Messengers, at \$250 each.....	1,750 00	1,149 94	.....	609 06	
Charwomen, &c.....	1,600 00	1,581 00	73	19 00	
Stationery.....	5,833 00	5,252 05	.....	585 95	
Newspapers, foreign and domestic.....	2,000 00	1,303 30	.....	696 70	
Postage and carriage of mails.....	700 00	725 16	73		25 16
Sundry trad-smen's accounts.....	3,500 00	2,877 44	.....	622 56	
Senate Debates and Shorthand Writers...	6,000 00	5,329 50	.....	670 50	
Unforeseen charges.....	3,500 00	2,436 70	.....	1,063 30	
Total.....	56,738 00	50,519 57	.....	6,218 43	

a. Salary raised to \$1,400 in March, 1884. b. Appointed in March, 1884. c. Appointed in March, 1884.

House of Commons.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Salaries:—					
J. G. Bourinot, Clerk of the House.....	3,400 00	3,400 00			
H. Hartney, Accountant.....	2,800 00	2,800 00			
F. F. Rouleau, Clerk Assistant.....	2,400 00	2,400 00			
Second Clerk Assistant.....	1,800 00			1,800 00	c
D. W. McDonnell, Sergeant-at-Arms....	2,400 00	2,400 00			
N. Smith, Deputy do	1,200 00	1,300 00		d	100 00
G. W. Wicksteed, Law Clerk.....	3,400 00	3,400 00			
Wm. Wilson, Assist. do etc.....	2,000 00	2,000 00			
T. J. Coursolles do	2,000 00	2,000 00			
J. R. E. Chapleau, Translator of Votes, etc.....	1,800 00	1,800 00			
F. B. Haynes, Assist. Eng. Translator..	1,600 00	1,600 00			
do French do	1,700 00				
J. F. Gingras do do do		1,133 28			
F. X. Demers do do do		500 00		66 72	e
J. A. Genand do do do	1,400 00	1,400 00			
R. W. Wicksteed do English do ..	1,200 00	1,200 00			
H. Fréchette do French do	1,200 00	1,283 32		d	83 32
D. L. Desaulniers do do do	1,200 00	1,200 00			
L. Laframboise do do do	1,200 00	1,200 00			
E. Quéry do do do and Proof-reader	1,000 00	1,000 00			
R. Brewer, Assistant Accountant.....	1,200 00	1,200 00			
F. McGillivray, Clerk of Routine and Records	1,400 00	1,600 00		d	200 00
H. B. Stuart, Eng. Engrossing Clerk...	1,200 00	1,200 00			
R. Romaine, Proof-reader and Clerk of Stationery	1,400 00	1,500 00		d	100 00
I. B. Taylor, Indexing Clerk.....	1,200 00	1,200 00			
C. Panet, Clerk of Miscellaneous Private Bills	1,200 00	1,300 00		d	100 00
W. Todd, Assist. Clerk of Miscellaneous Private Bills	1,000 00	1,000 00			
E. P. Hartney, Clerk of Railway and Banking Committees.....	1,200 00	1,300 00		d	100 00
R. McG. Moffat, Clerk of Public Ac- counts Committee.....	1,200 00	1,300 00		d	100 00
E. Tassé, Principal Clerk of Committees	1,450 00	1,450 00			
F. X. Blanchet, Assist. do ...	1,200 00	1,200 00			
H. Poetter, Clerk of Votes and Pro- ceedings	1,700 00	1,700 00			
Wm. C. Bowles, Assistant.....	1,450 00	1,500 00		d	50 00
W. B. Ross, English Journal Clerk.....	1,800 00	1,900 00		d	100 00
A. G. D. Taylor, Assist. do	1,500 00	1,500 00			
J. Dalton, Clerk of Sessional Papers....	1,000 00	1,000 00			
P. Rivet, French Journals Clerk.....	1,700 00	1,700 00			
N. Balzarette, Assist. do	1,000 00	1,000 00			
M. T. Ouimet, Junior Clerk.....	1,000 00	800 00		200 00	
P. Poirier, Postmaster	1,200 00	1,300 00		d	100 00
J. Stanfeld, Assistant Postmaster.....	800 00	900 00		d	100 00
A. E. Pelletier, Post Office Messenger...	500 00	500 00			
Alex. Sloane, Clerk		600 00		f	600 00
N. Robidoux do		600 00		f	600 00
Total	61,000 00	61,266 60			266 60

EXPLANATIONS BY THE CLERK OF THE HOUSE:—c. Vacancy. d. As the Civil Service Act does not include the Staff of the Commons in reference to increments of salaries, the increases marked d were made by the Internal Economy Commission, in accordance with the practice heretofore followed, in order more effectually to secure the efficiency of the Service, and reward deserving officers. These increments have been voted by Parliament for the current year. e. Balance unexpended, caused by death of Mr. Gingras, and Mr. Demers appointed to fill vacancy on Staff of French Translators. f. Appointments to meet the requirements of the service; confirmed by the Internal Economy Commission.

House of Commons.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Committees, Extra Sessional Clerks, &c. :-					
Speaker's Secretary, H. R. Smith.....	300 00	300 00			
5 Permanent Sessional Clerks.....	2,000 00	2,200 00	.....	<i>g</i>	200 00
25 Sessional Clerks.	7,500 00	9,783 00	.....	<i>h</i>	2,283 00
Expenses of Witnesses, Short-hand Writers, &c.	1,000 00	} 2,387 00	75	<i>h</i>	387 00
Expenses of Witnesses, Short-hand Writers, &c., supplementary.....	1,000 00				
Sessional French Translators, at \$4 per diem	2,000 00	} 3,966 00	75	<i>h</i>	966 00
Sessional French Translators, at \$4 per diem, during recess, supplementary	1,000 00				
Total	14,800 00	18,636 00	.....	.....	3,836 00

g. Allowance of \$100 each to two Clerks, in Permanent Sessional Branch, for special work. This allowance has been voted for the current year. *h.* The extra work of the session necessitated the additional expenditure under these three heads.

CONTINGENCIES.

Stationery	9,500 00	} 15,183 47	76	<i>i</i>	683 47
do supplementary.....	5,000 00				
Postage.....	1,000 00	1,701 12	76	<i>m</i>	701 12
Newspapers and advertising.....	2,000 00	1,631 77	76	348 23	<i>j</i>
Miscellaneous	4,000 00	1,568 81	77	2,431 19	<i>j</i>
Unforeseen expenses, by order of the Board of Commissioners.....	4,000 00	2,405 42	77	1,594 58	
Total.....	25,500 00	22,510 59	.....	2,989 41	

i. The stock of stationery necessary to be kept on hand was very much reduced, and had to be brought up. A better quality of paper was required, and the variety extended, under the supervision of a Committee of the House. *j.* The expenditure under these items varies somewhat from year to year. *m.* Some years ago the estimate under this head was cut down without much consideration. Experience has proved that the sum asked for has never been sufficient. It will be necessary to ask for a larger sum hereafter, though not as much as originally demanded.

PUBLISHING DEBATES.

Grant	20,000 00	} 34,737 57	78	1,262 43	<i>l</i>
do Supplementary.....	16,000 00				

l. Debates not completed at end of financial year.

House of Commons.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Sergeant-at-Arms :—					
1 Chief Messenger.....	1,200 00	1,200 00			
1 Assistant Messenger.....	900 00	900 00			
2 Permanent Messengers, at \$800 ...	1,600 00	800 00	.....	800 00	n
3 do do 700.....	2,100 00	2,100 00			
1 do do 650.....	650 00	700 00	.....	o	50 00
1 do do 500 00	500 00	500 00			
1 do do 500 00	500 00	1,000 00	.....	n	500 00
1 do do 400 00	400 00	400 00			
1 Doorkeeper	300 00	350 00	.....	o	50 00
2 Night Watchmen, at \$600	1,200 00	1,200 00			
1 House Carpenter	700 00	700 00			
37 Sessional Messengers, at \$200 per Session	7,400 00	9,252 00	.....	148 00	p
do Supplementary.....	2,000 00				
13 Pages, at \$1.50 per diem	1,950 00	1,833 00	.....	117 00	q
4 Servants, for wash-room and bath-room, &c., at \$1.50 per diem	600 00	636 50	.....	r	36 50
11 Permanent Charwomen, at 50 cts. ...	2,007 50	2,013 00	.....	r	5 50
12 Additional do during Session, at 50 cts. per diem	600 00	600 00			
Contingencies, Housekeeper's Department	750 00	780 59	.....	r	30 59
1 Gasman, during Session.....	125 00	117 50	.....	7 50	
Tradesmen and others	5,000 00	6,445 15	79		1,445 15
Total	30,482 50	31,527 74	.....		1,045 24
Library :—					
Salaries and Contingencies	20,260 00				
Salaries.....	\$ 15,066 62				
Contingencies	1,502 61				
Stationery	252 25				
		16,821 48	80	3,438 52	a

Explanations by Clerk of the House :—

n. Vacancy caused by death of a Messenger; place filled by an appointment, at \$500. o. Increases authorized by the Internal Economy Commission. p. Over-estimated. q. Estimate for Session of 100 days; Session 94 days; 13 pages, 6 days, at \$1.50 a day, \$117. r. Requirements of service necessitated these additional expenditures.

Number.	Arts, Agriculture and Statistics.	Page in Hansard.	Details.	Grant.		Expenditure Part II. Page	Expenditure less than Estimated.		Expenditure more than Estimated.	
				\$	cts.		\$	cts.	\$	cts.
47	Procuring, collecting and taking care of Archives.....	1883-836	\$ 6,000 00							
228	Expenses of Archive services.....	1884-1343	800 00							
48	Patent Record.....	83-836, 1128		6,800 00		6 406 77	393 23	<i>a</i>		
49	Preparation of Criminal Statistics— Grant, 1883-84.....	1883-837	4,000 00	8,500 00		8,570 30		<i>b</i>	70 30	
	Brought forward from 1882-83.....		1,195 91							
	Census— Brought forward from 1882-83.....		11,177 58	5,195 91		4,821 54	374 37	<i>a</i>		
	Lass—Lapsed, 30th September.....		3,521 26							
50	Grant, 1883-84.....	1883-837	7,656 32							
			45,000 00							
51	Dominion Exhibition at St. John, N.B.....	1883-840		52,656 32		29,579 88	23,076 44	<i>d</i>		
52	Health Statistics— Brought forward from 1882-83.....		8,281 11	10,000 00		10,000 00				
	Lass—Lapsed, 30th September.....		7,680 97							
	Grant, 1883-84.....	83-841, 1115	600 14							
			20,000 00							
53	Agricultural, industrial and other statistics.....	1883-844		20,600 14		4,645 94	15,954 20	<i>e</i>		
				20,000 00		2,840 00	17,160 00	<i>f</i>		
	Registration of marriages, baptisms and burials in the Province of Quebec (25 Vic., cap. 16).....			123,752 37		66,864 43	56,887 94			
						903 00				
				123,752 37		67,767 43				

(See Public Accounts for 1883-84, part II, pages 111 and 113.) Revenue from Patent Fees, \$73,039.78.

Explanations by the Department of Agriculture :—
a. The items of expenditure less than the estimate, on which you ask for information, arose from the fact of the expenses of the administration ordered by the Minister of Agriculture, not equalling the amount of the estimate. *b.* More patents issued during the year than were estimated for.

I certify that this account has been examined under my directions and is correct.

Examined,
J. B. LYNCH.

J. L. McDOUGALL,
Auditor-General.

Immigration.	Grant.	Expenditure	Part in Page II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Salaries of Immigration Agents and employees	24,280 00	29,245 40	96	.....a	4,965 40
Salaries in London (England) office.....	6,241 00	7,008 99	96	.....b	767 99
Salaries of Agents in Europe.....	7,200 00	10,413 88	97	.....c	3,213 88
Contingencies of Canadian and other Agencies (not European).....	24,500 00	28,719 03	97	.....d	4,219 03
Travelling expenses of Agents in Europe.....	7,000 00	23,829 63	97	.....e	16,829 63
Assisting Immigration and Immigration expenses.....	450,000 00	410,991 90	102	39,008 10	
Aid to Women's Protection Immigration Society, Montreal.....	1,000 00	1,000 00	102		
Brought forward from 1882-83.	10,953 19	.....	.....	10,053 19	
Votes 54 and 340 of 1883.....	530,274 19	511,208 83	102	19,065 36	
(See "Hansard" of 1883, pages 845, 1,114, 1,238). Public Accounts of 1883-84, part ii, page 146.					

Explanations by Department of Agriculture:—

a. The item of grant in your statement (\$24,280) appears to be an addition of several items of estimate, which in the total was not exceeded. The actual expenditure of the Department under the several headings of the vote was \$22,424 83. The amount, \$4,965.40, which you have set down as over-expenditure, was a portion of the expenditure under the bulk sum of the vote "towards assisting immigration and immigration expenses." b. The expenditure as shown by the monthly pay-lists is \$7,495.67, instead of \$7,008.99, as shown by your statement. The over-expenditure arose from an increase of the clerical staff, necessitated by the augmentation of the work of the London office. c. The expenditure was \$7,025.27 instead of \$10,413 88, as shown in your statement. The difference apparently arises from the fact the salaries of temporary agents appear to have been included by you with those of a permanent character estimated for. d. The expenditure as shown by the Departmental books, was \$27,644 18 instead of \$28,719.03. The over-expenditure arose in the same way as last year—from necessary increase of expenses attending augmented immigration, the estimate having been placed at the uniform amount voted for several years. The total expenditure for the whole service of immigration was within the vote, and all the items under this head are therefore more than covered by the aggregate vote. e. The actual expenditure for this service was \$5,683.08 instead of \$23,829.63, as in your statement. The travelling expenses proper of permanent agents are limited to an aggregate of \$4 per day, and kept within this limit. The apparent over-expenditure, as shown by you, arises from extra expenses, such as printing, advertising, rent of halls, &c., and is charged by the Department to the general expenditure of the London Agency. If a classification is adopted, based on the estimates actually made by the Minister of Agriculture, as voted by Parliament, it will follow that the difference between the amounts shown in the Departmental books, and those in your statement should be charged to the item "Assisting Immigration and Immigration expenses."

I certify that this account has been examined under my directions and is correct.

Examined,
J. B. LYNCH.

J. L. McDOUGALL,
Auditor-General.

Quarantine.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Quarantine :					
Medical inspection, Quebec.....	1,600 00	1,600 00	104		
Quarantine, Gross Isle.....	9,566 00	9,461 15	104	104 85	
do St. John N.B.....	2,600 00	2,122 52	104	477 48	
do Pictou, N.S.....	800 00	700 00	104	100 00	
do Halifax, N.S.....	3,400 00	2,754 41	104	645 59	
do Charlottetown.....	1,000 00	885 40	104	114 60	
do Victoria, B.C.....	2,000 00			2,000 00	
do Vancouver Island, B.C.....	1,700 00	444 96	104	1,255 04	
do Sydney, C.B.....	1,400 00	916 67	104	483 33	
Tracadie Lazaretto.....	3,100 00	3,050 00	104	50 00	
To meet expenses of precautionary measures for Public Health :—					
To pay balance of account, \$6,403.20, certified in accordance with the Order in Council, dated 8th April, 1880 (less \$1,491.38 due for purchase of the site and hospital), to the Winnipeg General Hospital, for patients admitted from the 1st April to the 30th November, 1883—					
Supplementary Grant.....	4,911 82	7,959 22	104	a	3,047 40
St. Boniface Hospital.....		3,354 00	104	a	3,354 00
Public Health.....	5,000 00	8,605 97	105	a	3,605 97
Cattle Quarantine, Levis.....	5,000 00	15,435 25	105	b	10,435 25
do West.....	3,000 00	4,199 92	106	c	1,199 92
do Halifax.....	5,000 00	25 00	106	4,975 00	
Pictou Cattle Disease.....	8,000 00	2,603 42	106	5,396 58	
Votes 55 and 341, of 1883 ; Vote 229 of 1884	58,077 82	64,117 89	106	d	6,040 07
(See "Hansard":—1883, page 1238; 1884, page 1343; Public accounts, pt. ii, page 152.					

Explanations by Department of Agriculture:—

a The expenditure incurred for the Winnipeg and St. Boniface Hospital, together with special expenditure for the extirpation of sheep scab, and the expenses attendant on the disease of small-pox at Rat Portage, which were not estimated for, brought the expenditure to the figure in your statement over the estimate, the amount of over-expenditure, however, being covered by a Governor General's Warrant. The expenditure of the Winnipeg and St. Boniface Hospitals are provided for by a general Order in Council, making an allowance for each immigrant patient, and the extent of expenditure required for this service having been uncertain, was not estimated for. b This arose from the absolute necessity of making provisions for the proper care, and for the necessary separation and segregation of the numbers of cattle coming in for Quarantine, more than estimated for, and which could not have been foreseen. c This arose from the necessity of providing adequate accommodation for separation and segregation of animals entering Canada at Point Edward, Sarnia, for breeding purposes, under regulations published in the "Canada Gazette," to a larger extent than could have been foreseen. d All the items under Quarantine being included in one vote, are, by the understanding and practice which have prevailed, interchangeable. The net amount for over expenditure, as indicated in your statement, is covered by Governor General's Warrant.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

Pensions under Supply Bills.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>New Militia Salaries:—</i>				
Mrs. C. McEachern and two children.....	184 00	184 00		
Janet Anderson.....	110 00	110 00		
Margaret McKenzie.....	80 00	80 00		
Mary Ann Richey and one child.....	288 00	240 00	48 00	
Mary Morrison.....	80 00	80 00		
Louis Prudhomme.....	110 00	110 00		
Virginie Charron and one child.....	120 00	120 00		
Paul M. Robins.....	146 00	146 00		
Charles T. Bell.....	73 00	73 00		
Alexander Oliphant.....	109 50	109 50		
Charles Lugsden.....	91 25	91 25		
Thomas Charters.....	91 25	91 25		
Charles T. Robertson.....	110 00	110 00		
Percy G. Routh.....	400 00	400 00		
Richard S. King.....	400 00	400 00		
George A. McKenzie.....	73 00	73 00		
Edwin Hilder.....	146 00	146 00		
Fergus Schofield.....	73 00	73 00		
John Bradley.....	109 50	109 50		
James Bryan.....	109 50	109 50		
Ensign W. Fahey.....	200 00	200 00		
Mary Hodgins and three children.....	191 00	191 00		
John Martin.....	110 00	110 00		
Mrs. J. Thorburn.....	150 00	150 00		
Mrs. P. T. Worthington and one child.....	314 00	250 00	64 00	
Mrs. J. H. Elliott and one child.....	120 00	120 00		
Ellen Kirkpatrick and two children.....	226 00	58 60	167 40	
Mrs. George Prentice and three children.....	352 00	352 00		
Mary Hannah Tempest and one child.....	298 00	298 00		
T. Robinson.....	50 00	50 00		
Total New Militia Pensions.....	4,915 00	4,635 60	279 40	
<i>Veterans of War of 1812.....</i>	25,000 00	17,852 50	7,147 50	
<i>Compensation to Pensioners in place of land...</i>	5,120 00	3,869 01	1,250 99	
John Bright, Messenger, House of Assembly...	80 00	80 00		
Amount short paid, to Edward Duckett, for superannuation.....	1,200 00	1,200 00		
Total Pensions under Supply Bill.....	36,315 00	27,637 11	8,677 89	

Votes 57, 58 and 59 of 1883; 230 of 1884. See "Hansard," 1883, pages 852 and 853; 1884, page 1343. Public Accounts, part ii, page 116.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. C. MACDONALD.

[Pensions authorised by Statute.]	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Pensions to Judges—				
<i>Supreme Court:—</i>				
Sir W. B. Richards.....	5,333 33	5,333 33		
Hon. J. T. Taschereau	4,666 66	4,666 66		
<i>Ontario:—</i>				
J. M. Lauder	1,600 00	1,600 00		
G. M. Boswell	1,866 60	1,866 60		
Jas. Robt. Gowan, from 21st Sept., 1883.....		1,446 62	a	1,446 62
John G. Stevenson, from 1st June, 1884.....		133 33	b	133 33
<i>Quebec:—</i>				
Hon. C. D. Day, to 31st January, 1884.....	2,666 66	1,555 54	1,111 12	c
A. Lafontaine.....	2,666 66	2,666 66		
T. J. J. Loranger.....	2,666 66	2,666 66		
A. Polette.....	2,666 66	2,666 66		
P. Winter	2,333 33	2,333 33		
W. Badgley.....	3,333 34	3,333 34		
J. A. Berthelot.....	3,333 34	3,333 34		
R. McKay.....	3,333 34	3,333 34		
<i>Nova Scotia:—</i>				
Sir Wm. Young.....	3,733 32	3,733 32		
Hon. J. W. Ritchie.....	3,333 34	3,333 34		
L. M. Wilkins.....	2,666 66	2,666 66		
W. F. DesBarres	2,666 64	2,666 64		
<i>New Brunswick:—</i>				
Hon. E. Williston.....	1,733 28	1,733 28		
Miscellaneous Pensions—				
<i>Nova Scotia:—</i>				
Hon. H. W. Crawley.....	1,200 00	1,200 00		
<i>Province of Canada:—</i>				
G. H. Ryland, to 24th Sept., 1883.....	644 40	150 60	493 80	e
<i>British Columbia:—</i>				
Hon. H. M. Ball	2,266 56	2,266 56		
G. H. Sanders.....	1,999 92	1,999 92		
W. R. Spaulding.....	1,622 16	1,622 16		
A. F. Penterton.....	1,622 16	1,622 16		
P. J. Hankin	2,595 56	2,595 56		
P. O'Reilly.....			d	
Militia Pensions:—	62,550 58	62,525 61	24 97	
Militiamen and widows of Militiamen, Upper Canada (war of 1812).....	5,120 00	4,480 00	640 00	
Militiamen and widows of Militiamen, Lower Canada (war of 1812).....	600 00	300 00	300 00	
Quebec Military Asylum Pensions (44 Vic., cap. 18.) (See Auditor's Report 1882-3, page 167).....		600 00		600 00
Total Pensions under Statutes (Public Accounts, page 116).....	68,270 58	67,905 61	364 97	
Superannuation:—				
Annual allowance to superannuated employees, under Statute.....	190,000 00	192,692 70		2,692 70

Superannuation revenue, \$51,882.21.

a and b. New pensions. c. Died 31st January, 1884. d. In abeyance while employed as Indian Reserve Commissioner. e. Died 24th September, 1883.

I certify that this account has been examined under my directions and is correct.

Examined,
JOHN B. SIMPSON.

J. L. McDOUGALL,
Auditor-General.

No.	Militia.	Page in Hansard.	Details. \$ cts.	Grant. \$ cts.	Expenditure. \$ cts.	Expenditure less than Estimated. \$ cts.	Expenditure more than Estimated. \$ cts.
	Expenditure under Statute.						
1	General Officer Commanding.....		.....	4,000 00	3,333 30	666 70	
1	Adjutant-General at Headquarters .....		.....	2,600 00	2,600 00		
	Expenditure under Supply Bills.						
	<i>Salaries, Military Branch and District Staff :—</i>						
	1 A.D.C. to General Officer Commanding .....		.....	1,000 00			
	Major Holbech		249 99				
	Major H. R. Smith		499 98				
	9 Deputy Adjutant-Generals, at \$1,200 pay and \$500 allowance .....		.....		749 97	250 03	
	1 District Paymaster .....		.....	16,300 00	14,941 66	338 34	
	Staff allowances—Allowance for Adjutant-General .....		.....	600 00	.....	600 00	
	do 1 Inspector of Artillery, at \$1,800; allowance, \$500 .....		.....	600 00	600 00		
	do .....		.....	2,300 00	2,300 00		
60	Total Salaries, Military Branch and District Staff	1883—853	.....	19,800 00	18,591 63	1,208 37	<i>a</i>
61	Brigade Majors' salaries, transport expenses, etc.	1883—	.....	17,500 00	14,362 75	3,137 25	<i>b</i>
62	Ammunition, including artillery ammunition and manufacture of small arms ammunition at the cartridge factory, Quebec	1883—853	25,000 00				
342	Artillery ammunition	1883—1239	20,000 00				
62	Clothing	1883—853	60,000 00				
231	do supplementary	1884—1343	16,000 00				
62	Military stores	1883—853	.....			
63	Public armories and care of arms, including pay of storekeepers, caretakers, storemen and armors	1883—	52,000 00				
231	do supplementary	1884—1343	9,544 00				
64	Allowance for drill instruction	1883—855	.....			
64	Drill pay and other incidental expenses connected with the drill and training of the Militia	1883—855	250,000 00				
231	do supplementary	1884—1343	2,500 00				
	Unexpended balance, 1882-3—Drill instruction		4,121 77				
	do Drill pay		44,103 97				
				300,725 74	314,473 56	.....	13,747 82

No.	Militia.	Page in Hansard.	Details. \$ cts.	Grant. \$ cts.	Expenditure \$ cts.	Expenditure less than Estimated. \$ cts.	Expenditure more than Estimated. \$ cts.
	Brought forward.....			610,569 74	590,571 32	19,998 42	
65	Contingencies and general service not otherwise provided for, including grants to Artillery and Rifle Associations and bands of efficient corps.	1883-857	38,000 00				
231	do supplementary.....	1884-1343	3,000 00				
66	Government grant to the Dominion of Canada Rifle Association	1883—		41,070 00	40,227 88	772 12	e
67	Drill sheds and rifle ranges.....	1883-858		8,000 00	8,000 00		
68	Care of military properties transferred from the Ordnance and Imperial Government.....	1883-858		10,000 00	9,986 65	13 35	
69	Royal Military College	1883-858		10,000 00	9,994 58	105 42	
342	do unexpended balance, 1882-83.....	1883-858	59,000 00				
	Required to provide for the ventilation and sanitary requirements of the Royal Military College, Kingston.....	1883-1239	5,321 19				
	do		2,500 00	66,821 19			
70	Expenditure (See this report, part ii, page 107)				57,620 28	9,200 91	f
71	Military schools and drill instruction in colleges.....	1883—		6,000 00	2,264 80	3,735 20	g
	Pay, maintenance and equipment of "A" and "B" Batteries, garrison artillery and schools of gunnery at Kingston and Quebec.....	1883-860					
72	do unexpended balance, 1882-83.....		125,700 00				
342	Government aid towards sending a team of Canadian militia artillerymen to Shoburness, England	1883-860	4,937 50	130,637 50	129,671 40	966 10	
	Purchase of building and property situated on the east side of the Rideau Canal basin required for military purposes at Ottawa.....	{ 1883-1239		2,000 00	2,000 00		
342	Artillery, battery, cavalry and infantry schools.....	{ 1883-1316		8,000 00	8,000 00		
	Pay and maintenance of guard at Rideau Hall—	1883-1239		150,000 00	125,032 76	24,967 24	h
	Unexpended balance, 1892-83.....		1,705 48				
	Less—Lapsed 30th September		1,624 23				
	Gold medals for marksmen of the Wimbledon Team of 1881—			81 25	81 25		
	Unexpended balance, 1892-83.....		250 00				
	Less—Lapsed 30th September.....		250 00				
	Total expenditure under Supply Bills				214 00		214 00
	ADD—Expenditure under Statutes.....						
				1,043,109 68	983,564 92	59,544 76	
				6,600 00	5,933 30		
				1,049,709 68	989,498 22		

(See Public Accounts, 1883-84, part ii, page 203.)

I certify that this account has been examined under my directions and is correct.

Examined,

J. C. MacDONALD.

J. L. McDOUGALL,
Auditor-General.

DEPARTMENT OF MILITIA AND DEFENCE,

OTTAWA, 28th August, 1884.

(a.) The total amount of grant was not employed for the year's service in consequence of staff changes, and the General Officer and his A. D. C. having retired from the command before the completion of the financial year.

(b.) The requirements of the service did not necessitate the employment of the whole of the money voted by Parliament.

Ammunition, Clothing and Military Stores.

(c.) Unexpended balance.....\$27,677.52.

This balance has been carried forward by Order in Council, 25th June, 1884, to provide for payment of ammunition, clothing and military stores ordered during the year, but payment-claims for which had not been rendered.

(d.) These items show an excess of \$12,130.45 expenditure more than estimated. Although the expenditure for the drill and training of the Militia was more than the estimate, it will be observed that on many of the other heads of service the expenditure has been considerably less than the estimate, and that the total expenditure for Militia during the year is largely within the Parliamentary grant for that service.

(e.) Carried forward by Order in Council, 25th June, 1884, being required to meet services for the year.

Drill Sheds and Rifle Ranges.

Unexpended balance.....\$13.35.
Lapsed 30th June, 1884.

Military properties.

Unexpended balance.....\$105.42.
Lapsed 30th June, 1884.

(f.) Carried forward by O. C., 25th June, 1884, being required for payment of services of the year unpaid at that date.

(g.) The estimated expenditure for this service was not necessary, in consequence of the establishment of the new cavalry and infantry schools.

"A" and "B" Batteries, Royal Schools of Gunnery.

Balance unexpended.....\$966.10.
Lapsed 30th June, 1884.

(h.) Carried forward by O. C., 24th June, 1884, being required for payment of services of the year.

Revenue from "Militia" for 1883-4, \$22,211.73.

No.	Railways - Capital.	Page in Hansard	Details.	Grant.	Expenditure	Page in Part	Expenditure less than Estimated.	Expenditure more than Estimated.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Canadian Pacific Railway.								
73	Canada Central Railway subsidy.....	1883-997	.....	16,800 00	16,800 00	108		
74	Port Arthur to Red River.....	1883-998	350,000 00					
	do balance for 1882-3.....		346,669 78	696,669 78	561,554 80	109	135,114 98	d
	Joseph Whitehead, contract 15; difference between cost of work and contract prices; expenditure to Sept. 30, 1883, from balance of 1882-3.....		.....				
234	West of Red River, balance from 1882-3.....		.....	81,190 00	81,190 00			
	Use of Temple & Miller Patent Flanger on Canadian Pacific Railway in 1880-1.....	{ 1884-1349		1,040 40	1,537 15			
		{ 1894-1460		300 00	.....		300 00	a
234	Two horse toboggans supplied by T. Lusted in 1879, for Fort Frances Canal.....	1884-1349	.....	16 00	16 00	109		
234	Georgian Bay Branch, claims of Smith & Ripley.....	1884-1349	.....	83,000 00	82,849 01	109	150 99	
234	Red River and Cross Lake—claims of Sefton & Ward.....	1884-1349	.....	17,400 00	.....		17,400 00	
76	Station accommodation.....	1883-999	30,000 00					
	Expenditure to Sept. 30, 1883, from balance of 1882-8.....		12,100 00	42,100 00	21,353 89		20,746 11	d
75	British Columbia.....	1883-998	3,500,000 00					
	do balance from 1882-3.....		733,256 00	4,233,256 00	3,093,093 06	111	1,140,162 94	d
77	Canadian Pacific Railway subsidy.....	1883-999	5,500,000 00					
	Expenditure to Sept. 30, 1883, from balance of 1882-3.....		2,615,384 40	8,115,384 40	7,254,208 27	111	861,176 13	d
234	Inspecting Engineers, Land, &c.....	1884-1348	.....	9,000 00	9,957 86	111		957 86
	Pembina Branch.....		.....	.....	6,044 02	111		6,044 02
	Fort Frances Locks.....		.....	.....	2,623 00	111		2,623 00
			.....	13,296,156 58	11,131,227 06	.....	2,164,929 52	
General.								
84	Surveys and Inspections.....	1883-1064	.....	10,000 00	.....	.....	10,000 00	a
85	Railway Statistics.....	1883-1065	.....	1,200 00	.....	.....	1,200 00	a
234	Bridge over Red River at Emerson.....	1884-1348	.....	20,500 00	.....	.....	20,500 00	a
86	To recoup the town of Pembroke for change of route.....	1883-1065	.....	85,250 00	85,250 00	112		
	Surveys.....		.....	85,250 00	785 21	112		785 21
Total, C. P. R.				13,413,106 58	11,217,263 27	✓	2,195,844 31	.....

Total, C. P. R. 13,413,106 68 11,217,203 27 ✓ 2,195,844 31

Balances from 1882-3

Votes of 1883

Votes of 1884

(See Public Accounts of 1883-4, page 278.)

3,789,640 58

9,493,230 00

130,216 00

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,

J. B. LYNCH.

- a.* The expenditures which were made under authority of these grants are to be found under Income. The transfer of the like expenditure in 1882-3, to Income, was recommended by the Railway Department. Balances from 1882-3 were also available, viz.: Surveys and inspections, \$2,714.15; bridge at Emerson, \$15,000.
- b.* Covered by a Governor-General's Warrant to the amount of \$5,894.84.
- c.* Covered by a Governor-General's Warrant.
- d.* Works in progress.

No.	Railways—Capital.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	Intercolonial Railway.							
78	Increased accommodation, St. John.....	1883-1060	171,750 00					
232	do supplementary.....	1884-1344	20,000 00	191,750 00	139,432 00	114	52,318 00	^a
79	Halifax Extension.....	1883-1061	12,500 00					
232	do supplementary.....	1884-1344	27,000 00					
	do balance from 1882-3.....		2,228 61					
394	Dartmouth Branch.....	1883-1380	.....	41,728 61	47,671 45	115	95,529 23	^c 5,942 84
365	Dalhousie Branch.....	1883-1244	60,000 00	110,000 00	14,470 77	116		
232	do supplementary.....	1884-1344	33,000 00					
365	Rivière du Loup, Town Branch.....	1883-1244	25,000 00	93,000 00	67,157 76	117	25,842 24	^a
232	do supplementary.....	1884-1344	19,000 00					
	Rivière du Loup Branch, repairs and improvements—							
	Balance from 1882-3.....		506 57					
	Supplementary.....		500 00	1,006 57	835 13	117	33,251 65	^a
232	St. Charles Branch and Ferry.....	1884-1345					171 44	^b
81	do do supplementary.....	1883-1063, 1121	130,000 00					
232	do do balance from 1882-3.....	1884-1345	230,000 00					
			53,862 91					
365	St. Charles Branch, shunting yard, &c.....	1883-1244	.....	413,802 91	230,021 46	121	183,781 45	^a
232	Construction, supplementary.....	1884-1345	.....	47,500 00	29,033 50	121	18,466 50	^a
365	Miscellaneous works not otherwise provided for.....	1883-1244	.....	10,000 00	5,388 75	121	4,611 25	^d
80	Rolling stock.....	1883-1061	269,650 00	6,000 00	97 50	121	5,902 50	^b
	do balance from 1882-3.....		199,550 41					
365	Intercolonial Railway Commission, staff and expenses.....	1883-1244	.....	468,200 41	441,016 60	123	27,183 81	^a
232	Legal expenses, Halifax Street Railway vs. The Queen.....	1884-1345	.....	20,000 00	22,025 49	123	200 00	^b
232	F. Rochette, land taken.....	1884-1345	.....	906 69	706 59	123		
232	A. McDonald, award by Intercolonial Railway Commission.....	1884-1345	.....	1,702 66	1,702 66	123		
232	Jas. Falconer, land damages.....	1884-1345	.....	47,005 93	47,005 98	123		
232	A. Ferguson, land taken.....	1884-1345	.....	677 85	677 85	123		
233	Awards by Intercolonial Railway Commissioners.....	1884-1345	.....	2,800 00	2,800 00	123		
	Indian Town Branch.....		.....	308,433 02	308,433 02	123		^e 308,433 02
			384 00	123		^f 394 00
	Expenditure under Supply Bills.....		1,500,081 58	1,369,608 86	130,472 72	

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1,600,081.68

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81 68	1,369,608 86	130,472 73
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No.	Railways—Capital.	Page in Hansard.	Details.	Grant.	Expenditure	Part in page	Expenditure less than Estimated.	Expenditure more than Estimated.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
83	Prince Edward Island Railway.	1883—1064	188,200 00	188,716 00	120,745 94	126	67,970 06	<i>a</i>
			516 00					
233	Cape Traverse Branch..... do balance from 1882-3..... Rolling Stock— Balance from 1882-3..... Vote of 1884.....	1884—1347	8,297 98	18,214 44	9,917 44	126	8,297 00	<i>b</i>
			9,916 46					
	(See Public Accounts, part ii, page 275.)			206,930 44	130,663 38	126	76,267 06	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUDALL,
Auditor-General.

Examined,
THOS. D. TIMS.
Financial Inspector.

Notes by Mr. Schreiber:—
a. Work unfinished.
b. Not required.

No.	Canals—Capital.	Page in Hansard.	Details.	Grant.		Expenditure		Part in P. II.	Expenditure less than Estimated.		Expenditure more than Estimated.	
				\$	cts.	\$	cts.		\$	cts.	\$	cts.
87	Lachine.....	1883—1068	.....	530,000	00	188,459	41	127	341,540	59	a	
239	do John Page, arbitrator for section 9.....	1884—1352	.....	575	00	575	00	127				
88	Cornwall.....	1883—1070	230,000 00									
	do balance from 1882-3.....		327 65									
89	Williamsburg, entrance and lock at Rapide Plat Canal.....	1883—1070	.....	230,327	65	23,018	13	127	207,309	52	b	
236	do enlargement of upper entrance, Galops Canal.....	'83-1245, 1317	.....	100,000	00	2,083	44	127	97,916	56	b	
238	do compensation for storehouse, late Jas. Holden.....	1884—1352	.....	80,000	00	.....	.....	.....	80,000	00	b	
90	St. Lawrence River and Canals.....	1883—1070	.....	660	00	590	00	127	270	00	c	
	do do balance from 1882-3.....		150,000 00									
			8,182 28									
91	Murray.....	1883—1071	.....	350,000	00	89,846	03	128	68,336	25	c	
	do balance from 1882-3.....		7,110 08									
92	Welland.....	1883—1071	.....	600,000	00	118,187	43	128	238,922	65	c	
	do balance from 1882-3.....		69,964 19									
93	Racway between Welland feeder and Chippewa River.....	1883—1071	.....	24,500	00	416,318	97	130	253,645	22	a	
	do balance from 1882-3		4,805 35									
236	Unpaid accounts of Browne & Co.'s abandoned contract.....	'84-1350, 1460	.....	29,305	35	14,527	63	130	14,777	72	b	
94	Trent River Navigation, between Lakefield and Balsam Lake.....	1883—1071	.....	2,436	08	2,106	28	130	329	80	c	
	do balance from 1882-3.....		246,000 00									
			3,232 84									
95	Ste. Anne's.....	1883—1071	.....	249	232	84	120,643	91	131	128,588	93	b
96	Carillon, canal, dam and slide.....	1883—1071	.....	288,000	00	142,006	25	131	145,993	75	b	
	do balance from 1882-3.....		49,561 27									
237	do John Page, arbitrator with R. P. Cooke & Co.....	1884—1351	.....	309,561	27	230,599	83	132	78,961	44	b	
237	do do do F. B. McNamee.....	1884—1351	.....	535	00	335	00	132	200	08		
97	Grenville.....	1883—1072	.....	635	00	635	00	132				
98	Tay.....	1883—1072	.....	241,000	00	167,697	33	132	73,302	67	b	
	do balance from 1882-3.....		75,000 00									
			8,168 20									
366	St Peter's.....	1883—1245	.....	83,168	20	50,878	12	133	32,290	08	b	
235	do H. F. Perley, C.E., 4 years' services to 31st Dec., 1882.....	'84-1350, 1460	.....	14,000	00	1,471	40	133	12,528	60	c	
			1,000 00			1,000	00	133				
	Carried forward		3,345,692 94			1,570,779	16	.....	1,774,913	78	.....	.....

No.	Canals—Capital,	Page in Hansard.	Details. \$ cts.	Grant. \$ cts.	Expenditure \$ cts.	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	Brought forward.....			\$ 3,345,692 94	\$ 1,570,779 16		\$ 1,774,913 78	\$ cts.
266	Culbute.....	1883—1245	2,000 00					
	do expended to 30th Sept, 1883, from balance of 1882-3.....		5,726 27					
99	Miscellaneous.....	1883—		7,726 27	8,151 16	133		424 89
	Total, Canals—Capital.....			10,000 00			10,000 00	d
	Balances from 1882-3.....		157,078 13	3,363,419 21	1,578,930 32		1,784,488 89	
	Vote of 1883.....		3,200,600 00					
	Vote of 1884.....		5,841 08					
	(See Public Accounts, page 255.)							

RECAPITULATION.

	Grant.	Expenditure.
Canadian Pacific Railway.....	\$13,296,156 58	\$11,131,227 06
Intercolonial Railway.....	1,500,081 58	1,514,979 10
Prince Edward Island Railway.....	206,930 44	130,683 38
General.....	116,950 00	86,035 21
Canals.....	3,363,419 21	1,578,930 32
Eastern Extension Railway.....		1,284,311 97
	<u>\$18,483,537 81</u>	<u>\$15,726,147 04</u>

I certify that this account has been examined under my directions and is correct.

Examined,

J. B. LYNCH.

J. L. McDOUGALL,
Auditor-General.

a. Works in progress, and unsettled accounts.

b. Works in progress.

c. Works begun towards end of fiscal year.

d. Annual estimate made to cover any unforeseen expenditure.

No.	Railways and Canals—Income.	Page in Hansard.	Details. \$ cts.	Grant. \$ cts.	Expenditure \$ cts.	Page in Part II.	Expenditure less than Estimated. \$ cts.	Expenditure more than Estimated. \$ cts.
100	Beauharnois, swing-bridge at Valleyfield..... do bridge between Grand Ile and mainland, balance from 1882-3.....	1883—1072	.....	8,000 00	1,270 98	134	6,729 02	<i>a</i>
241	do services of L. W. Marchand, advocate, in 1857-8-9.....	1883 { 1353 } 1883 { 1463 }	.....	800 00	800 00	134	.....
101	Cornwall, drain between town and canal.....	1883—1072	.....	1,207 00	1,207 00	134	20,000 00	<i>a</i>
102	Welland, cleaning out back ditches.....	1883—1072	.....	20,000 00	.....	.....	960 36	
240	do steam pump.....	1884—1352	.....	6,000 00	5,039 01	134	692 75	
240	do watchmen on canal.....	1884—1352	.....	7,000 00	4,307 25	134	.....	1,889 52
240	do damage to schooner "St. Andrews".....	1884 { 1352 } 1884 { 1612 }	.....	16,555 95	8,889 52	134	112 72	
240	do do "Jennie Graham".....	1884 { 1352 } 1884 { 1461 } 1884 { 1612 }	.....	19,624 74	16,443 23	134	526 14	
103	Burlington, renewal of piers.....	1883—1072	.....	13,000 00	13,131 67	134	.....	131 67
104	Survey of Trent Valley navigation.....	1883 { 1072 } 1883 { 1123 }	.....	8,000 00	6,198 57	135	1,801 43	
105	St. Ours, locks and piers, and dredging channel..... do balance from 1882-3.....	1883—	5,000 00 4,119 68	.....	.....	.....	.....
106	Chambly, raising banks, &c..... do balance from 1882-3.....	1883—1073	34,100 00 9,671 23	9,119 63	5,279 17	135	3,840 51	
107	Rideau, new office for collector at Ottawa.....	1883—1073	.....	43,771 23	41,640 77	135	2,130 46	
107	do approaches to new bridge at Jones' Falls.....	1883—	.....	3,000 00	2,579 80	135	4.0 20	
395	do swing-bridge at Chaffey's Locks.....	1883—	.....	500 00	138 00	135	362 00	
242	do land damages between Lower Brewers and Kingston Mills.....	1881—1354	.....	2,000 00	1,879 70	135	120 30	
			.....	826 00	.....	.....	826 00	
108	Miscellaneous.		.....	.....	.....	.....	.....
108	Miscellaneous works not otherwise provided for.....	1883—	.....	5,000 00	.....	.....	5,000 00	1,443 02
85	Arbitrations and awards.....	1883—	.....	5,000 00	6,443 02	135	.....	943 50
	Railway statistics.....	1883—1065	.....	.....	943 50	.....	.....
	Carried forward.....		.....	174,404 60	135,290 42	.....	39,114 18	

No	Railways and Canals—Income.	Page in Hansard.	Details. \$ cts.	Grant. \$ cts.	Expenditure \$ cts.	Page in Part II.	Expenditure less than Estimated. \$ cts.	Expenditure more than Estimated. \$ cts.
	Brought forward.....	.....	\$ .....	\$ 174,404 60	\$ 135,290 42	.....	\$ 39,114 18	.....
	<i>Miscellaneous—Concluded.</i>							
108	Surveys and inspections.....	1883—	10,000 00					
	do balance from 1882-3.....	1883—	2,842 43	12,842 43				
	do canals.....	1883—	7,486 62		18,799 70			5,957 27
	do railways.....	1883—1064	11,313 08		50,000 00			50,000 00
	Bridge over Red River at Emerson.....	.....	.....	187,247 03	204,090 12	.....	.....	16,843 09

a. Not proceeded with in the fiscal year.

b. Not paid within the fiscal year.

c. Covered by grants under capital, \$35,500, and Governor General's warrant for \$14,500.

d. The votes were taken under Railways—Capital.

I certify that this account has been examined under my directions and is correct.
Examined,

J. B LYNCH.

J. L. McDOUGALL,
Auditor-General.

No.	Public Works, Capital.	Page in Hansard.	Details.		Grant.		Expenditure		Page in Part II.	Expenditure less than Estimated.		Expenditure more than Estimated.	
			\$	cts.	\$	cts.	\$	cts.		\$	cts.	\$	cts.
268 243	Public Buildings, Ottawa. Site for building—Balance from 1882-3..... do Additional amount required	1882—1179 1883—	13,580	05									
			7,000	00									
109 243	Additional Public Building, Wellington Street..... Compensation to Calvert Vaux, for plans of grounds	'83-907, 1116 1884—1364			20,580	05	20,475	57	138	104	48		
					200,000	00	24,708	65	138	175,291	35	a	
					500	00	500	00	138				
	Telegraph Lines.												
	Balance from 1882-3..... (See Public Accounts, page 249.)				3,744	95	3,776	00	138			31	05
					224,825	00	49,460	22		175,364	78		

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

(a) Works not carried on as expeditiously as anticipated.

Public Buildings.	Details.	Grants.	Expenditure	Page II in Part	Expenditure less than Estimated.		Expenditure more than Estimated.	
					\$	cts.	\$	cts.
Nova Scotia.	Sydney Quarantine Hospital.....	2,000 00	4,367 00	139	11,874 85	<i>a</i>	2,367 00	
	New Glasgow Public Buildings.....	12,000 00	125 15	139	5,000 00	<i>b</i>		
	Halifax Cattle Quarantine Station.....	5,000 00	.....	.....		
	Truro Custom House, Post Office and Savings Bank.....	21,000 00	.....	.....		
	Expenditure to September 30, 1883, from balance of 1882-3.....	81 85	3,494 13	139	17,587 72	<i>a</i>		
	Antigonish Public Buildings.....	3,500 00	.....	.....		
	Expenditure to September 30, 1883, from balance of 1882-3.....	44 05	.....	.....		
	Windsor Post office and Custom House.....	10,000 00	3,279 53	139	264 52	<i>a</i>		
	Expenditure to September 30, 1883, from balance of 1882-3.....	36 88	.....	.....		
	Halifax Penitentiary.....	10,036 88	1,727 64	139	8,309 24	<i>a</i>		
Nova Scotia.	Amherst Public Buildings.....	1,400 00	105 95	139	1,294 05	<i>b</i>		
	Arichat Post Office.....	10,600 00	34 53	139	9,965 48	<i>a</i>		
	Yarmouth Post Office, Custom House, &c.....	1,200 00	1,074 45	139	125 55	<i>d</i>		
	Pictou Marine Hospital.....	15,000 00	6,000 00	139	9,000 00	<i>b</i>		
	do proposed extension.....	2,300 00	.....	.....		
	Expenditure to September 30, 1883, from balance of 1882-3.....	2,400 00	.....	.....		
	North Sydney Post Office, Custom House, &c.....	2,385 00	6,952 51	139	132 49	<i>e</i>		
	Baddeck Post Office, Custom House, &c.....	15,000 00	50 50	139	14,949 50	<i>b</i>		
	.....	8,000 00	.....	.....	8,000 00			
	Summary of Grants—	111,347 78	27,211 38	139	84,136 40			
	Balances from 1882-3.....	2,547 78	.....	.....		
	Votes 110 and 344 of 1883.....	108,800 00	.....	.....		
	(See—"Hansard" of 1883, pages 909 and 1241; Public Accounts of 1883-4, page 295.)							

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,

J. H. P. GIBSON,

a. Works not carried on as expeditiously as anticipated.

b. Works not proceeded with.

c. Works carried on more expeditiously than anticipated.

d. Balance over amount estimated for site.

Public Buildings.	Details.	Grant.	Expenditure	Page in part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Prince Edward Island :—						
Summerside Public Buildings.	9,000 00					
Expenditure to Sept. 30, 1883, from balance of 1882-83.	24 53					
		9,024 53	2,053 03	140	6,971 50	a
Montague Post Office, Custom House, &c.....	.....	5,000 00	.....	.....	5,000 00	a
Charlottetown Dominion Buildings :—						
Expenditure to Sept. 30, '83, from balance of 1882-83....	.....	986 99	986 99	140		
		15,011 52	3,040 02	140	11,971 50	
Summary of grants :—						
Balances from 1882-83.....	1,011 52					
Votes 111 and 345 of 1883....	14,000 00					

(See "Hansard" of 1883, pages 910 and 1241; Public Accounts of 1883-84, page

a. Works not proceeded with.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

Public Buildings.	Details.	Grant.		Expenditure less than Estimated.	Page in Part II.	Expenditure less than Estimated.	
		\$	cts.	\$		\$	cts.
Public Buildings.							
New Brunswick.							
St. John Marine Hospital.....	12,500 00						
Expenditure to September 30, 1883, from balance of 1882-3.....	1,320 51	13,820	51	10,332	141	3,487	94 <i>a</i>
Woodstock Post Office, Custom House, &c.....	15,000 00						
Expenditure to September 30, 1883, from balance of 1882-3.....	5,831 85	20,831	85	12,818	141	8,013	17
St. Stephen Post Office, Custom House, &c.....	5,000 00						
Expenditure to September 30, 1883, from balance of 1882-3.....	3,000 00						
Sussex Post Office, Custom House, &c.....	8,000 00						
Moncton Post Office, Custom House, &c.....	9,000 00						
Expenditure to September 30, 1883, from balance of 1882-3.....	15,000 00						
Dorchester Penitentiary.....	575 29	15,575	29	4,331	141	11,243	70 <i>a</i>
do balance from 1882-3.....	30,000 00						
Newcastle Post Office, &c.....	8,881 50						
Expenditure to September 30, 1883, from balance of 1882-3.....	10,000 00	38,881	50	34,381	142	4,500	23 <i>a</i>
Carleton Post Office.....	3,000 00						
Expenditure to September 30, 1883, from balance of 1882-3.....	10,000 00	13,000	00	3,200	141	9,799	87 <i>b</i>
St. John Dominion Buildings.....	4,048 42						
Bathurst Post Office, Custom House, &c.....	700 00	14,048	42	9,728	142	4,319	51 <i>a</i>
Portland Post Office.....	10,000 00						
St. John, N.B., Post Office, balance from 1882-3.....	9,000 00						
Summary of Grants:—							
Balance from 1882-3.....	28,418 07	154,618	07	98,502	143	56,115	41
Votes 112 and 346 of 1883.....	126,200 00						

(See "Hansard" of 1883, pages 910 and 1242; Public Accounts of 1883-4, page)

a. Works not carried on as rapidly as anticipated. *b.* Works not proceeded with. *c.* More work executed than was provided for. *d.* For legal and sundry expenses.

I certify that this account has been examined under my directions and is correct.

Examined,

J. H. P. GIBSON.

J. L. McDOUGALL,

Auditor-General.

Quebec.

$$5-5\frac{1}{2}a$$

Public Buildings.		Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
		\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Quebec.							
Brought forward.....		.....	261,078 64	208,343 00	.....	52,735 58	.....
Quebec Dominion Buildings.....		.....	.....	.....	.....	.....	.....
Sorel Public Buildings.....		.....	3,000 00	2,929 82	146	70 18	.....
Levis Immigrant Station (1883-113).....		.....	10,000 00	302 61	146	9,697 39	c
do (1883-347).....		650 00	.....	.....	.....	.....	.....
do (1883-347).....		15,000 00	.....	.....	.....	.....	.....
Expenditure to Sept. 30, 1883, from balance of 1882-83.....		45,294 45	.....	.....	.....	.....	.....
Quebec Military Buildings, including Drill Shed.....		.....	60,944 45	45,294 45	147	15,650 00	c
Montreal Immigrant Buildings.....		.....	30,000 00	2,342 71	147	27,657 29	c
do Custom House.....		.....	15,000 00	.....	.....	15,000 00	c
do Inland Revenue Buildings.....		.....	3,000 00	2,433 63	147	566 37	a
do Examining Warehouse.....		.....	11,260 00	8,754 20	148	2,505 80	f
do Post Office:—		.....	45,000 00	28,057 57	148	16,942 43	a
Expenditure to Sept. 30, 1883, from balance of 1882-83.....		.....	1,041 95	1,041 95	148	.....	.....
Summary of grants:—		.....	440,325 04	299,500 00	148	140,825 04	.....
Balances from 1882-83.....		68,965 04	.....	.....	.....	.....	.....
Votes 113 and 347, of 1883.....		347,460 00	.....	.....	.....	.....	.....
Vote 244 of 1884.....		23,900 00	.....	.....	.....	.....	.....

(See "Hansard" of 1883, pages 910 and 1242; 1884, page 1354; Public Accounts of 1883-84, page

a. Works not carried on as rapidly as anticipated.

b. Cost of works less than anticipated.

c. Work not proceeded with.

d. Cost of work more than estimated.

e. Work proceeded with more rapidly than anticipated.

f. Works completed for a less amount than estimated.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

Public Buildings.

Ontario.

Public Buildings.	Details.	Grant.	Expenditure Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Cornwall Post Office, Custom House, &c.	20,000 00				
do do balance from 1882-3.	8,558 99	28,558 99	149	8,657 24	<i>a</i>
Brockville Post Office, Custom House, &c.	10,000 00				
do do balance from 1882-3.	7,017 59	17,017 59	149	1,961 00	<i>a</i>
Kingston Fortifications and Military Buildings	12,600 00				
do do balance from 1882-3.	411 66	13,011 66	149		554 45
Kingston Penitentiary	15,000 00				
do do balance from 1882-3.	2,606 97	17,606 97	149	3,707 58	<i>a</i>
Belleville Post Office, Custom House, &c. (1883-114).	17,000 00				
do do (1883-348).	3,100 00	20,100 00	150	7,970 84	<i>b</i>
Hamilton Post Office, Custom House, &c.	125,000 00				
do do balance from 1882-3.	7,940 05	132,940 05	150	41,651 35	<i>a</i>
Stratford Post Office, Custom House, &c. (1883-114).	13,000 00				
do do (1884-245).	1,000 00	14,000 00	150		88 25
St. Thomas Post Office	28,000 00				
Expenditure to September 30, 1883, from balance of 1882-3.	5,216 00	33,216 00	150	14,121 58	<i>a</i>
Chatham Post Office (1883-114).	16,500 00				
do do (1883-348).	3,600 00				
Expenditure to September 30, 1883, from balance of 1882-3.	11,578 29	31,678 29	151	40 84	<i>a</i>
London Post Office (1883-114).	3,600 00				
do do (1884-245).	1,600 00				
do do balance from 1882-3.	40 27	5,240 27	150		263 37
Amherstburg Post Office, Custom House, &c.	10,000 00				
Expenditure to September 30, 1883, from balance of 1882-3.	107 47	10,107 47	151	3,433 55	<i>a</i>
Carried forward.		323,477 29		80,637 91	

Public Buildings.		Details.		Grant.		Expenditure		Page in Part II.		Expenditure less than Estimated.		Expenditure more than Estimated.	
		\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....													
Galt Post Office, Custom House, &c.....													
Cobourg Post Office, Custom House, &c.....													
Expenditure to September 30, 1883, from balance of 1882-3.....													
Clifton Post Office, &c. (1883-114).....													
do (1884-245).....													
do balance from 1882-3.....													
Barrie Post Office.....													
Expenditure to September 30, 1883, from balance of 1882-3.....													
Port Hope Post Office (1883-114).....													
do (1884-245).....													
do balance from 1882-3.....													
Toronto Dominion Buildings.....													
Ottawa Post Office—Improvements.....													
Gananoque Custom House and Inland Revenue Buildings.....													
do (1884-245).....													
do balance from 1882-3.....													
Kingston Post Office.....													
Belleville Examining Warehouse.....													
Hamilton Immigrant Station.....													
do balance from 1882-3.....													
Orangeville Post Office.....													
Toronto Examining Warehouse.....													
Peterboro' Post Office, Custom House, &c.....													
Berlin Post Office, Custom House, &c.....													
Expenditure to Sept. 30, 1883, from balance of 1882-3.....													
St. Catharines Post Office.....													
Toronto Drill Shed.....													
Parliament Buildings, Ottawa; alterations to Post Office, House of Commons.....													

London Custom House
 Sarnia Immigrant Buildings; expenditure to Sept. 30, 1883, from balance of 1882-3....
 Parliament Buildings, Ottawa; improving ventilation; expenditure to Sept. 20, 1883,
 from balance of 1882-3.....
 Lighting a portion of Parliament Buildings by electricity.....
 New pump and connections for Water Works.....

Summary of Grants—

Balances from 1882-3.....
 Votes 114 and 348 of 1883.....
 Vote 245 of 1884.....

(See "Hansard" of 1883, pages 911 and 1,242; 1884, page 1,354; Public Accounts of 1883-4, page—)

- a. Works not proceeded with as rapidly as anticipated.
- b. Works not proceeded with.
- c. Cost of work more than estimated.
- d. Work executed not in original estimate.
- e. Engineer's wages, and cost of testing experimental plant, not covered by grant.

†On page 282 of the Public Accounts, London Post Office, the \$5,000 for site should be charged against the London Custom House. On page 285 of the Public Accounts, the item of \$941 for painting should be charged against the London Post Office. The balances given above are correct. The error in the Public Accounts arose from a mistake which occurred in this office.

I certify that this account has been examined under my directions and is correct.

Examined.

J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor General.

5,000 00	5,764 80	153	..... †c	764 80
535 87	535 87	153		
2,937 39	2,937 39	153		
7,400 00	7,887 39	153	..... e	487 39
1,600 00	1,600 99	153		0 99
555,627 71	403,841 94	153	151,785 77	

Public Buildings.	Details.	Grant.	Expenditure	Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
		\$ cts.	\$ cts.		\$ cts.	\$ cts.
Disputed Territory:— Port Arthur Immigrant Station—Vote 115 of 1883. do do 248 of 1884. Expenditure to September 30, 1883, from balance of 1882-3. (See "Hansard" of 1884, page 1358.)	\$ cts. 600 00 7,500 00 621 85	8,721 85	7,335 05	153	1,386 80	<i>a</i>
	40,000 00 2,742 50	42,742 50	32,528 82	154	10,213 68	<i>b</i>
	40,000 00 100,000 00	140,000 00	127,916 58	154	12,083 42	<i>b</i>
Manitoba:— Manitoba Penitentiary Expenditure to September 30, 1883, from balance of 1882-3. Parliament Buildings, Winnipeg—Vote 116 of 1883. do do 247 of 1884. Lieut. Governor's house and stables, Winnipeg—Vote 116 of 1883. do do 349 do do do 247 of 1884. Winnipeg Post Office Expenditure to September 30, 1883, from balance of 1882-3. Dominion Lands Office, Winnipeg, extension. Winnipeg powder magazine.	33,000 00 5,000 00 5,000 00 50,000 00 9,189 14 11,931 64 183,000 00 105,000 00	43,000 00	42,423 81	155	576 19	<i>b</i>
	59,189 14 10,000 00 5,000 00	59,189 14 10,000 00 5,000 00	18,746 43 776 64 3,838 45	155 155 155	40,442 71 9,223 36 1,161 55	<i>b</i> <i>c</i> <i>b</i>
	299,931 64	299,931 64	226,230 73	155	73,700 91	
North-West Territories:— Public Buildings, N.W. T., generally. Expenditure to September 30, 1883, from balance of 1882-3. Dominion Lunatic Asylum or Hospital. New jails and lock-ups. New Public Buildings at Regina—Vote 117 of 1883. do do 350 do Qu' Appelle Immigrant Shed.	5,000 00 2,394 41 20,000 00 7,000 00	7,394 41 20,000 00 10,000 00 27,000 00 13,500 00	6,871 41 275 50 14,097 42 11,086 58	156 156 156 156	523 00 20,000 00 9,724 50 12,902 58 1,913 42	<i>c</i> <i>c</i> <i>b</i> <i>b</i>

Balance from 1882-3.....	2,394 41	12,600 00	.....	.....	12,600 00	c
Votes 117 and 350 of 1883.....	88,100 00	90,494 41	.....	32,830 91	156	57,663 50
British Columbia:—						
Vancouver Quarantine Station and Outbuildings.....	.....	7,500 00	.....	46 00	157	7,454 00 c
New Westminster Post Office, Custom House, &c.....	.....	11,500 00	.....	10,117 86	157	1,382 14 b
Nanaimo Post Office, Custom House, &c.—Vote 118 of 1883.....	22,750 00					
do do 351 do.....	2,000 00					
British Columbia Penitentiary.....	.....	24,750 00	.....	19,580 98	157	5,169 02 b
	.....	40,000 00	.....	2,685 32	157	37,314 68 c
Votes 118 and 381 of 1883.....	.....	83,750 00	.....	32,430 16	157	51,319 84
(See "Hansard" of 1883, pages 913 and 1244; Public Accounts of 1883-4, page .)	.....	15,000 00	.....	14,851 37	157	148 63
Public Buildings Generally.....	.....				

I certify that these accounts have been examined under my directions and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON,

- a.* Cost less than anticipated.
b. Work not carried on as rapidly as anticipated.
c. Work not proceeded with.
d. Cost of works in excess of estimate.

[illegible]

(See Hansard of 1883, page 913; 1884, pages 1358 and 1362; Public Accounts of 1883-4, page .)

a. Expenditure less than anticipated. *b.* Expenditure more than anticipated. *c.* Extra appointments. *d.* Fuel authorized for some buildings not included in estimate. *e.* Unusually severe weather and scarcity of wood increasing cost. *f.* Unusual consumption by night work and additional Government offices. *g.* The Auditor-General declined to pass the June payment for water, the whole vote, No. 120, having been already over-expended. *h.* Work not proceeded with as fast as contemplated.

I certify that this account has been examined under my directions and is correct.

Examined,

J. L. McDOUGALL,

Auditor-General.

Auditor-General.

Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
7,000 00	12,000 00	7,184 66	168	4,815 34	a
1,234 10	8,254 10	5,772 96	168	2,481 14	b
10,000 00	10,011 28	759 82	168	9,251 46	
11 28				5,763 76	d
.....	7,500 00	1,736 24	168	2,960 60	
.....	2,500 00	2,500 00	168	9 81	
.....	12,500 00	9,539 40	168		
.....	2,900 00	2,890 19	169		
500 00					
2,939 15	3,459 15	4,374 15	169	....., f	915 00
.....	1,000 00	1,000 00	169		
.....	1,250 00	1,250 00	169		
.....	1,200 00	1,630 00	169	.....	400 00
.....	5,000 00	215 69	169	4,784 31	c
5,000 00					
3,000 00	8,000 00	4,250 00	169	3,750 00	g
.....	1,500 00	1,498 21	169	1 79	
.....	1,500 00	1,499 95	170	0 05	
.....	750 00	750 00	170		
.....	4,600 00	4,457 99	170	142 01	
.....	2,000 00	1,999 97	170	0 03	
.....	3,000 00	3,000 00	170		
.....	2,600 00	1,472 51	170	527 49	h
.....	1,000 00	1,000 00	170		
.....	2,000 00	2,000 00	171		
.....	1,500 00	1,500 00	171		
.....	95,424 53	251 74	.....	33,172 79	

Harbors and Rivers.	Details.	Grant.	Expenditure	Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Nova Scotia—Continued. McNair's Cove..... Mabou, expenditure to September 30, 1883, from balance of 1882-3..... Total.....	95,424 53	62,251 74	.....	33,172 79	.....
	5,000 00	4,995 89	171	4 11	.....
	598 27	593 27	171	.....	.....
Summary of Grants:— Balances from 1892-3..... Votes 121 and 354 of 1883 ("Hansard," pages 922, 1345).....	101,022 80	67,845 90	171	33,176 90	.....
	7,822 80 93,200 00	.....	.....	.....	.....	.....

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. P. GIBSON.

J. I. McDOUGALL,
Auditor-General.

Explanations by Public Works Department:—

- \$3,000 revoted for 1884-5; \$1,815.34 carried forward to September 30, 1884.
- \$1,500 revoted for 1884-5; \$981.14 carried forward to September 30, 1884.
- Work not proceeded with.
- \$1,263.76 carried forward to September 30, 1884.
- Amount not expended, covered by revote.
- Amount required to cover extra cost of work.
- Work not pushed by contractors.
- Work completed for less than the grant.

Harbors and Rivers.		Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
		\$	cts.	\$	cts.	\$	cts.
New Brunswick :—	St. John Harbor, breakwater at Negro Point.....	71,000	00				
	Expenditure to September 30, 1883, from balance of 1882-83.	14,279	88				
	River Tobique, and River St. John above Grand Falls	5,000	00	85,279	88	41,715	05
	do do balance from 1892-3.....	2	59				
	River St. John, River des Chutes to Bear Island.....	2,000	00	5,002	59	4,999	99
	do do balance from 1892-3.....	0	13				
	Madawaska River.....			2,000	13	2,000	00
	Rocher Bay, breakwater.....			1,000	00	999	79
	St. Mary's.....			4,000	00	3,574	06
	Grand Lake and Jemseg.....			1,500	00	1,500	00
	Anderson's Hollow.....			5,000	00		
	Upper Salmon River.....			4,000	00	3,632	50
	Mispec, breakwater.....			4,000	00	4,268	76
	Carasquet.....	3,000	00	4,000	00	2,825	21
	Expenditure to September 30, 1883, from balance of 1882-3.....	945	66				
	Robby's Point.....			3,945	66	4,205	70
	Hopewell Cape.....			1,500	00		
	Grande Anse.....			4,000	00	3,212	17
	Shippegan.....			2,000	00	2,755	44
	do balance from 1882-83.....						
	Buctouche.....			4,492	37	4,491	64
	Baie Verte, ballast pier.....			3,000	00	2,060	55
Carleton, St. John, N.B., wharf accommodation.....			500	00			
Quaco, expenditure to September 30, 1883, from balance of 1882-3.....			10,000	00			
			14	00	14	00	
Total.....			145,234	63	82,274	86	
Balances from 1882-3.....	15,734	63					
Votes 123, 356 and 397 of 1883.....	129,500	00					
Carried forward.....							

Harbors and Rivers.	Details.	Grant.	Expenditure Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....					
Maritime Provinces Generally:—					
General Repairs and Improvements, Harbors and Rivers, Maritime Provinces.....	10,000 00				
do do balance from 1882-3.....	3,551 52	13,551 52	12,217 19	1,364 33	

(See "Hansard" of 1883, pages 924, 1246 and 1381; Public Accounts of 1883-4, page —.)

I certify that these accounts have been examined under my directions and are correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

- a. \$40,000 revoted for 1884-5.
- b. Work completed for less than the grant.
- c. Work not proceeded with.
- d. Required to cover final estimate.
- e. Carried forward to 1884-5.
- f. Required to cover cost of additional repairs.
- g. Revote for 1884-5.

Harbors and Rivers.		Details.	Grant.	Expenditure	Page	Expenditure less than Estimated.	Expenditure more than Estimated.
			\$ cts.	\$ cts.	in Pa	\$ cts.	\$ cts.
Prince Edward Island :—							
Casampeque.....		.....	5,000 00	.....	.....	5,000 03 <i>a</i>	
South River, Murray Harbor.....		.....	3,250 00	.....	.....	2,250 00 <i>a</i>	
Malpeque.....		.....	4,000 00	3,584 72	171	415 28 <i>c</i>	
Victoria Breakwater, Wood Islands.....		2,000 00					
Expenditure to Sept. 30, 1883, from balance of 1882-3.....		2,877 03	4,877 03	4,008 53	172	868 50 <i>d</i>	
Rustico Harbor.....		3,000 00					
Expenditure to Sept. 30, 1883, from balance of 1882-3.....		998 00					
Southwest River, New London, expenditure to Sept. 30, 1883, from balance of 1882-3.....		.....	3,998 00	4,135 50	172	.....<i>e</i>	137 50
Campbell's Cove, expenditure to Sept. 30, 1883, from balance of 1882-3.....		.....	1,151 70	1,151 70	172		
St. Peter's Bay, expenditure to Sept. 30, 1883, from balance of 1882-3.....		.....	522 30	522 30	172		
Government of Prince Edward Island for wharves and piers.....		.....	309 60	309 60	172		
		.....	53,222 19	.....	.....	53,222 19	
Total.....		.....	76,330 82	13,712 35	172	62,618 47	
Summary of Grants—							
Balances from 1882-3.....		5,858 63					
Votes 122, 355, 396 of 1883 ("Hansard," pages 934, 1246).....		14,250 00					
Vote 249 of 1884 ("Hansard," page 1362).....		56,222 19					

a. Work not proceeded with.

c. Work completed for less than grant.

d. Balance carried forward to 1884-5.

e. Amount required to cover final estimate.

I certify that this account has been examined under my directions and is correct.

Examined,

J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

Harbors and Rivers.		Details.	Grant.	Expenditure	Page in Part	Expenditure less than Estimated.	Expenditure more than Estimated.
		\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Quebec:—							
New Carliale.....		6,000 00					
do balance from 1882-83.....		3,026 65					
Trois Pistoles.....			9,026 65	9,026 53	175	0 12	
Rivière du Loup, <i>en bas</i> (1883-126).....			1,500 00	1,499 87	175	0 13	
do (1883-357).....		1,000 00					
do		10,000 00					
River Saguenay, improvement of channel below Chicoutimi.....		7,000 00	11,000 00	10,098 18	175	901 82	<i>a</i>
do do balance from 1882-83.....		9 68					
do enlargement of "La Grande Décharge" from Lake St. John.....			7,009 68	7,082 97	175		73 29
do Lake St. John surveys.....			5,000 00	4,996 29	175	3 71	
Baie St. Paul.....			4,000 00	3,988 23	175	11 77	
River St. Lawrence, removal of chains, anchors, boulders, &c.....			12,000 00	11,988 10	175	11 90	
Expenditure to September 30, 1883, from balance of 1882-83.....		5,600 00					
River Nicolet, Harbor of Refuge.....		9,173 33	14,173 33	14,246 61	175		73 28
do do balance from 1882-83.....		15,000 00					
Yamaska River.....		11,311 85	26,311 85	30,995 76	175		<i>b</i> 4,683 91
Expenditure to September 30, 1883, from balance of 1882-83.....		18,000 00					
St. Zotique.....		2,615 04	20,615 04	11,070 24	176	9,544 80	<i>c</i>
do balance from 1882-83.....		4,500 00					
do		20 26					
Rivière du Lièvre.....		4,000 00	4,520 26	4,544 65	176		24 39
do balance from 1882-3.....		132 84					
General Repairs and Improvements, Harbors and Rivers, Quebec.....			4,132 84	549 50	176	3,584 34	<i>d</i>
Phillipsburg Harbor, Missisquoi Bay, Lake Champlain.....			10,000 00	9,815 52	176	184 48	
Etang du Nord.....			4,000 00	32 79	176	3,967 21	<i>d</i>
do balance from 1882-3.....		9,000 00					
St. Francois, Island of Orleans.....		1,568 46	10,568 46	10,506 87	176	61 59	76 27
do			6,000 00	6,076 27	176		

Matane Pier	5,000 00	5,088 76	176	1 89	167 78
do balance from 1882-3.....	90 65				
Isle aux Coudres (1883-125)	500 00				
do (1883-357)	500 00	1,000 00	177	6,977 07	150 00
Perthier, en bas		7,500 00	177	567 11	245 11
Rivière Blanche		5,000 00	177	4,791 85	
River St. Louis	10,000 00	9,432 89	177	8,485 00	
Whicoutimi Pier	1,500 00	1,745 11	177	0 03	
Lanoraie	5,000 00	208 15	177	8,009 15	
Percé	10,000 00	1,515 00	177	7,273 69	
River Batiscan	2,000 00	1,999 97	177	693 08	
Queen's Wharf, Quebec, -improvements to wharf and building	8,200 00	199 85	177		
Bio Pier	7,500 00	226 41	177		
River St. Francis	1,500 00	2,193 08	178		
Lake Megantic, piers	1,500 00				
do balance from 1882-3	850 70	2,350 70	178		
Wharf at bridge across River Richelieu, on road between Lacolle and Clarenceville		3,516 44	178		
St. Jean d'Orleans, to protect lighthouse	3,000 00	60 55	178		
Port Daniel	6,000 00			5,939 45	
River Ottawa, removal of bars at Bristol	2,000 00			6,000 00	
Sault aux Cochons	4,000 00	2,007 50	178		7 50
Pointe aux Orignaux, River Ouelle, to complete	4,000 00	464 80	178	3,535 20	
Barachois de Malbaie	4,500 00	4,499 66	178	0 34	
Month of Newport River	1,000 00	993 74	178	6 28	
Ile aux Grues	400 00			400 00	
Expenditure to September 30, 1883, from balance of 1882-3	5,000 00				
	236 70	5,226 70	178	4,080 97	
Chenal du Moine		1,145 73	178		
Beacon Lights at the Mouths of the Rivers Yamaska and St. Francis	3,000 00	3,499 45	178		499 45
St. Alphonse Pier, balance from 1882-3	500 00			500 00	
Three Rivers Harbor (1884-250)	2,250 73	3,225 35	178		974 62
Expenditure to September 30, 1883, from balance of 1882-3	2,330 88				
	5,789 74	8,120 61	179		727 58
St. Jean Port Joli (1884-250)	916 53				
Expenditure to September 30, 1883, from balance of 1882-3	3,916 86	4,833 39	179		
River Ottawa, improvement of channel opposite Calumet, expenditure to September 30, 1883, from balance of 1882-3	454 67	454 67	179		
Carleton Pier, expenditure to September 30, 1883, from balance of 1882-3	112 83	112 83	179		
Carried forward	269,898 40	204,082 53		65,815 87	

Harbors and Rivers.

Ontario:—

	Details.	Grant.	Expenditure	Page in II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Cobourg Harbor.....	20,000 00					
do expenditure to September 30, 1883, from balance of 1882-3.....	1,512 79					
do security forfeited by J. Harvey.....	450 00					
Port Hope Harbor.....		21,952 79	14,850 24	179	7,112 55 <i>a</i>	
Toronto Harbor, balance from 1882-3.....	51,154 57	14,000 00	13,526 45	179	473 55 <i>b</i>	
do Vote 126, of 1883.....	117,500 00					
do Vote 251, of 1884.....	40,000 00					
Roubeau Harbor.....		208,654 57	233,363 15	180	..... <i>c</i>	44,708 58
do balance from 1882-3.....	4,000 00					
do.....	1,105 72	5,105 72	5,424 32	180	..... <i>d</i>	318 60
Kincardine.....						
do balance from 1882-3.....	7,000 00					
do.....	371 69	7,371 69	6,829 69	180	542 00 <i>e</i>	
Port Elgin.....						
do balance from 1882-3.....	6,100 00					
do contribution of municipality.....	1,466 05					
do.....	736 80	8,302 85	8,302 85	180		
Goderich.....						
Expenditure to September 30, 1883, from balance of 1882-3.....	5,000 00					
do.....	2,949 53	7,949 53	6,860 16	180	1,089 37 <i>f</i>	
Collingwood Harbor.....						
do balance from 1882-3.....	26,000 00					
do.....	1,067 45	27,067 45	30,802 27	180	..... <i>g</i>	3,734 82
Warton.....						
Contribution by G. T. G. B. & L. E. Ry. Co.....	5,000 00					
do.....	16,341 42	21,341 42	21,341 42	180		
Meaford Harbor, Vote 126 of 1883.....	3,000 00					
do Vote 353 of 1883.....	2,000 00					
Expenditure to September 30, 1883, from balance of 1882-3.....	5,218 75	10,218 75	9,862 28	180	356 47 <i>h</i>	
Kingston Harbor.....						
Expenditure to September 30, 1883, from balance of 1882-3.....	12,500 00					
do.....	3,757 17	16,257 17	8,169 13	180	8,088 04 <i>k</i>	
Carried forward.....		348,231 94	379,331 96	.....		31,100 02

Harbors and Rivers.	Details.	Grant.	Expenditure	Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward.....	10,000 00	348,231 94	379,331 96			31,100 02
Ontario—Continued.	398 32					
Little Current.....	8,000 00	10,398 32	10,421 06	181		22 74
do balance from 1882-3.....	3,447 55					
General Repairs and Improvements, Harbors and Rivers, Ontario.....	5,000 00	11,447 55	11,061 07	181	383 48	
do do balance from 1882-3.....	27,500 00					
Kingsville—Vote 126 of 1883.....	170 86	32,670 86	18,392 25	181	14,278 61	
do Vote 353 of 1883.....	5,000 00					
do balance from 1882-3.....	2,000 00	7,000 00	6,601 10	181	395 90	
River Sydenham.....	8,000 00					
do balance from 1882-3.....	3,785 59					
Newcastle Harbor.....	917 44	12,703 03	12,703 03	181	2,654 70	
do balance from 1882-3.....		5,000 00	2,345 30	181	1,200 00	
Contribution by Newcastle Harbor Commissioners.....		1,200 00				
Chantry Island.....		5,000 00	5,167 00	181		167 00
River Otonabee.....						
Little Bear Creek.....		3,000 00	2,894 87	181	105 13	
Peterborough Harbor.....	4,000 00					
Morpeth Harbor.....	1,768 03	5,768 03	5,768 03	182		
From contributions of Ontario Government and of residents of locality.....	3,000 00					
L'Orignal, repairs to wharf.....	1,000 00	4,000 00	5,331 90	182		1,331 90
do contribution of municipality.....		6,000 00	5,015 93	182	984 08	
Belleville Harbor.....		10,000 00	1,607 88	182	8,392 42	
Southampton.....		5,000 00	6,583 05	182		1,583 05
Owen Sound.....		2,000 00			2,000 00	
Little Napanee, removal of obstructions.....		3,000 00	1,207 90	182	1,792 10	
River Ottawa, removal of boulders.....		10,000 00			10,000 00	
Midland Harbor.....	3,000 00					
Consecon.....	1,910 06	4,910 06	3,012 65	182	1,897 21	
do balance from 1882-3.....						

Thornbury Harbor, contribution of municipality.....

Whitby Harbor, balance from 1882-3.....

Port Albert, expenditure to September 30, 1883, from balance from 1882-3.....

Total.....

LESS—Local contributions and forfeited security.....

Summary of Grants:—

Balances from 1882-3.....

Votes 126, 368, 399 of 1883. ("Hansard," pages 926, 1247, 1381).....

Vote 251 of 1884. ("Hansard," page 1365).....

See Public Accounts, page 323.

I certify that this account has been examined under my directions and is correct.

Examined.

J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

a. Work abandoned by contractor. Amount covered by revote. *b.* Amount not required in connection with the works undertaken. *c.* Required to cover progress estimates during the year. *d.* Required to cover cost of works undertaken. *e.* Work executed for less than amount available. *f.* Amount lapsed, pending settlement of claim in connection with contract. *g.* Required in connection with dredging and construction of breakwater. *h.* Amount not required in connection with works completed. *i.* Revote of \$7,000. Balance not required. *l.* Amount unexpended covered by revote. *m.* Could not be spent in connection with the works carried on to June 30. *n.* Amount of repairs less than anticipated. *o.* Work not proceeded with. *p.* Repairs to wharf greater than anticipated. *q.* Not required. *r.* Commencement of work delayed. \$5,000 revoted. *s.* Work not proceeded with to full amount of vote. *t.* Not proceeded with. Revoted. *u.* Work done to amount of grant only.

4,233 61	7,050 15	182	2,816 64
2,328 00	2,350 50	182	22 50
466 50	466 50	182	
494,357 90	497,315 02	.....	.....
25,447 30	25,447 30	.....	7,042 88
468,910 60	461,867 72	.....	7,012 88
83,110 60			
345,800 00			
40,000 00			

Harbors and Rivers.

Port Arthur:—

Harbor improvements—Vote 359 of 1883.

Manitoba:—

Mouth of Red River—Vote 127 of 1883.

General repairs and improvements, Manitoba (1883—127)

Assiniboine, compensation to A. Tait for loss of steam scow (1884—252)

North-West Territories:—

Improvement of Saskatchewan River (1883—128)

do balance from 1882-3

British Columbia:—

General repairs and improvements

Upper Fraser, improvement of Cottonwood Canyon

Stickeen River

Victoria Harbor

do balance from 1882-3

Improvement of Cowichan and Kootenay Rivers

Lilloet River

Naas River—Expenditure to September 30, 1883, from balance of 1882-3

Generally:—

Votes 129 and 360 of 1883

Harbors and Rivers generally (1882—130)

Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
50,000 00	1,698 72	183	48,301 28	a	
12,000 00	10,866 40	183	1,133 60	b	
1,000 00	783 91	183	216 09		
3,000 00	3,000 00	183			
16,000 00	14,650 31	.....	1,349 69		
10,000 00	14,176 77	.....	176 77		
4,176 77		.....		
2,000 00	599 17	183	1,400 83		
10,000 00	9,884 42	183	145 58		
2,000 00	.....	.....	2,000 00	c	
3,000 00		.....		
2,504 40		.....		
5,504 40	5,292 78	183	211 62	d	
2,000 00	1,843 54	184	156 46	d	
500 00	500 00	184			
113 00	113 00	184			
22,117 40	18,202 91	.....	3,914 49		
6,000 00	6,143 06	184	.....		143 03

(See "Hansard" of 1883, pages 928, 929, 1247; 1884, 1365.) Public Accounts, pages 339 to 341.

a. Work not proceeded with. Amount included in grant for 1884-5. b. Full amount of vote not required for works undertaken. c. Not proceeded with. d. Amount not required.

I certify that this account has been examined under my directions and is correct.

Examined,

J. H. P. GIBSON.

J. L. McDOUGALL,

Auditor-General.

Public Works—Income.		Details.		Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
		\$	cts.	\$	cts.		\$	cts.
Dredging:—								
New dredging plant.....	Manitoba.....	55,684	87	64,000	00	185	8,315	13
do do British Columbia.....		42,797	06	37,500	00	185		5,297 06
Dredge vessels, repairs.....		17,070	51	15,000	00	185		2,070 51
Maritime Provinces—Vote 131 of 1883.....				25,100	00	186	385	29
do do Vote 253 of 1884.....		52,000	00					
		8,000	00					
Ontario.....				60,000	00	186	297	76
Quebec.....				20,000	00	186	7,124	44
British Columbia.....				20,000	00	187		
General service.....				15,000	00	187		629 03
Balance from 1882-3.....				5,000	00	187	177	12
				12,985	96	187	1,184	29
						.....	12,985	96
Votes 131 of 1883, and 253 of 1884.....				274,585	96	.....	22,473	39
See "Hansard," 1883, page 929; 1884, page 1365.						.....	
Slides and Booms:—								
Vote 361 of 1883.....		15,000	00					
Expenditure to September 30, 1883, from balance of 1882-3.....		3,307	80	18,307	80	188		1,949 78
Roads and Bridges:—								
Bridge at Des Joachins Rapids, Ottawa River.....		10,000	00					
Expenditure to September 30, 1883, from balance of 1882-3.....		9,407	85					
Contributions by Ontario and Quebec Governments.....		7,364	62					
Trails, bridges, &c., North-West Territories.....				26,772	47	188		
Union Suspension Bridge, Ottawa.....				1,800	00	188	30	47
Aid to bridge across Assiniboine, near Shell River.....				1,000	00	188	57	44
				10,000	00	.....	10,000	00
Less—Contributions of Provincial Governments.....				39,572	47	.....	10,087	91
				7,364	62	.....	
Votes 132 and 362 of 1883. See "Hansard" of 1883, page 939.....				32,207	85	.....	10,087	91

See Public Accounts, pages 341 to 344.

a. Expenditure generally found to be less than the amount granted for the several services. b. Repairs heavier than provided for. c. Revoted for 1881-5.

I certify that this account has been examined under my directions and is correct.

Examined,

J. H. P. GIBSON.

J. L. McDOUGALL,

Auditor-General.

Telegraphs.

Land and Cable Telegraph Lines for the sea coasts and islands of the lower Rivers and Gulf of St. Lawrence and Maritime Provinces —
 Repairing cable between Mainland and Grand Manan
 To connect Pointe des Monts with the telegraph line constructed and in operation along the north shore of the St. Lawrence by cables and land lines, and towards extension of land lines to River Moisie
 Balance from 1882-3
 Telegraph line, Chatham to Escuminac
 Telegraph lines, Manitoba and the North-West Territories, viz:—
 Prince Arthur's Landing *via* Winnipeg and Qu'Appelle Junction, to British Columbia
 Telegraph line, Saskatchewan to Prince Albert
 Telegraph lines, British Columbia, viz:—
 New submarine cable route between Vancouver Island and Washington Territory *via* Victoria and Pointe Angelos, or land route from Victoria to Cape Beale *via* San Juan Harbor, with cable thence to Neenah Harbor, Cape Flattery, Washington Territory
 Telegraph line from a point opposite New Westminster to Ladner's Landing
 Telegraph lines and signal service generally (under revenue, Vote 287 of 1884). ..
 Telegraph service generally (Vote 254 of 1884)
 Votes 131 of 1883, and 254 and 287 of 1884
 (See "Hansard," 1883, page 929; 1884, 1366 and 1382.)

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
 J. H. P. GIBSON.

a. The amount put in Estimates was intended to cover cost of a special type of cable, afterwards considered unnecessary; the purchase of a lighter type left the unexpended balance. *b.* The work of construction was not completed at the close of the fiscal year. The balance unexpended was carried on to 30th September and applied to the work intended. *c.* The amount required was found to be less than anticipated, owing to the section between Prince Arthur's Landing and Winnipeg having been assumed by the C. P. Ry. Co. *d.* The Estimates provided for a line 100 miles long. The line constructed was 83; and the contractor's tender was within the estimated cost per mile. *e.* The work was not completed at end of year; balance carried to 30th September and mostly expended. *f.* The contractor's tender was within the estimated cost per mile. *g.* The semaphores were not erected. The semaphores were built; and part of the unexpended balance was applied to electrical requisites for steamer "Newfield."

Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
.....	1,000 00	462 33	188	537 67	<i>a</i>
28,000 00					
561 06					
.....	28,561 06	22,432 40	188	6,128 66	<i>b</i>
.....	3,000 00	866 78	189	2,133 22	<i>b</i>
.....					
.....	10,000 00	3,168 69	189	6,831 41	<i>d</i>
.....	7,000 00	4,981 79	189	2,018 21	<i>e</i>
.....					
.....	18,500 00	7,885 62	189	10,614 38	<i>f</i>
.....	1,500 00	1,171 46	189	328 54	<i>g</i>
.....	7,031 04	4,242 86	189	2,788 18	<i>h</i>
.....	316 33	316 33	189		
.....	76,908 43	45,528 16	.....	31 380 27	

Miscellaneous.

Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Miscellaneous works not otherwise provided for,	10,000 00				
Expenditure to September 30, 1883, from balance of 1882-3	1,104 67		190	1,909 31 <i>e</i>	
Surveys and inspections	25,000 00				
do balance from 1882-3	170 02		190	..... <i>f</i>	3,812 59
Arbitrations and awards	5,000 00				
Expenditure to September 30, 1883, from balance of 1882-3	636 89		190	2,818 99 <i>b</i>	
Military works and buildings.....	37,500 00				
Expenditure to September 30, 1883, from balance of 1882-3	8,429 85		192	14,447 81 <i>a</i>	
Monument in memory of Sir G. E. Cartier	9,000 00				
do balance from 1882-3	444 97		192	8,711 52	
Arranging in proper order and transferring to new books all useful matter having reference to works under the control of the new Department of Public Works, which is contained in the old general indexes, charging books and journals.....	.....	1,650 00	192	1,650 00	
National Art Gallery.....	.....	1,500 00	192	380 15	
To pay claim of W. L. MacAuley in connection with barrack buildings erected at Fort Garry.....	.....	5,580 85	192	1,119 85 <i>b</i>	
Fort Dufferin, St. John, New Brunswick.....	.....	3,000 00	192	1,569 51 <i>c</i>	
Infantry School buildings (Vote 255, of 1883).....	44,000 00		192		
do Fredericton, N.B., barracks	12,665 93				
do Toronto, new forts.....	20,872 79				
do St. Johns, Que., barracks	14,799 89				
Monument to Joseph Brant .....	.....	48,338 61	193	..... <i>d</i>	4,338 61
Residence, High Commissioner, England (Vote 255 of 1884) .....	.....	5,000 00	192	4,950 00 <i>g</i>	
.....	.....	42,000 00	192	0 67	
.....	200,027 35	172,650 86	.....	27,376 49	

Votes 134, 353, 363, of 1883; 255 of 1884. (See "Hansard" of 1883, pages 930, 1099, 1245; 1884, 1366 and 1615.)
a. Works not carried on as rapidly as anticipated. *b.* Amount not required. *c.* Claim was settled at a lower sum than that provided. *d.* A larger quantity of work was executed than was provided for. *e.* Repairs were not so extensive as anticipated. *f.* Caused by the surveys due to demand of Prince Edward Island that piers should be assumed by Dominion. *g.* Works not proceeded with.

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

Public Works—Income.		Grant.		Total Grant.		Expenditure.		Total Expenditure.		Expenditure less than Estimated.	
		\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
RECAPITULATION.											
<i>Public Buildings:—</i>											
Nova Scotia.....		111,347	78			27,211	38			84,136	40
Prince Edward Island.....		16,011	52			3,040	02			11,971	50
New Brunswick.....		154,618	07			98,502	68			56,115	41
Quebec.....		440,325	04			299,500	00			140,825	04
Ontario.....		555,627	71			403,841	94			151,785	77
Prince Arthur's Landing.....		8,721	85			7,335	05			1,386	80
Manitoba.....		299,931	64			226,230	91			73,700	91
North-West Territories.....		90,494	45			32,850	91			57,643	54
British Columbia.....		83,750	00			32,430	16			51,319	84
Generally.....		15,000	00			14,851	37			148	63
				1,774,828	08			1,145,774	22		
				354,685	00			353,019	63		
<i>Repairs, Furniture, Heating, &c.....</i>											
<i>Harbors and Rivers:—</i>										1,565	37
Nova Scotia.....		101,022	80			67,845	90			33,176	90
Prince Edward Island.....		76,330	82			13,712	35			62,618	47
New Brunswick.....		145,234	63			82,274	86			62,959	77
Generally, Maritime Provinces.....		13,581	52			12,217	19			1,364	33
Quebec.....		270,591	54			204,775	67			65,815	87
Ontario.....		468,910	60			461,887	72			7,022	88
Port Arthur.....		50,000	00			1,698	72			48,301	28
Manitoba.....		16,000	00			14,650	31			1,349	69
North-West Territories.....		14,176	77			14,000	00			176	77
British Columbia.....		22,117	40			18,202	91			3,914	49
Generally..... (over-expenditure \$143.06)...		6,000	00			6,143	06				
				1,183,863	08			897,388	69		
				18,307	80						
				32,207	85					10,087	91
				76,908	43					31,380	27
				200,027	35					27,376	49
				274,685	96					22,473	39
				3,915,416	53			512,669	11		
								2,908,861	65	1,006,564	88
<i>Slides and Booms.....</i>											
<i>Roads and Bridges.....</i>						20,257	58				
<i>Telegraphs.....</i>						22,119	94				
<i>Miscellaneous.....</i>						45,528	16				
<i>Dredging.....</i>						172,650	86				
						252,112	57				

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

No.	Mail Subsidies.	Grant.	Expenditure	Expenditure less than Estimated.
		\$ cts.	\$ cts.	\$ ^{ae} cts.
135	Steam communication between Halifax and St. John <i>via</i> Yarmouth.....	10,000 00	10,000 00	
136	Steam communication on Lakes Huron and Superior.	10,000 00	10,000 00	
137	Steam service between San Francisco and Victoria, British Columbia.....	17,640 00	17,640 00	
138	Steam communication with the Magdalen Islands.....	7,800 00	7,800 00	
139	Steam communication between Grand Manan, N.B., and mainland.....	4,000 00	2,580 68	1,419 32
140	To provide for one year's subsidy, to be granted at the rate of \$50,000 per annum, to line of steamers to trade between Canada and the West Indies and Brazil, provided a like amount is paid by the Brazilian Government.....	50,000 00	.....	50,000 00
141	For subsidy to line of steamers to run fortnightly between France and Quebec, provided the French Government appropriates a sum equal to the amount contributed by the Dominion of Canada for the same service.....	50,000 00	.....	50,000 00
142	For subsidy to line of steamers to run between Liverpool or London, or both, and St. John, N.B., and Liverpool or London, or both, and Halifax, N.S.....	25,000 00	12,000 00	13,000 00
143	Subsidy to steamer between Campbellton and Gaspé, and intermediate ports.....	12,500 00	12,500 00	
144	For steam communication from Port Mulgrave, at the terminus of the Eastern Extension Railway, to East Bay, Cape Breton.....	6,000 00	6,000 00	
45	For steam communication between Cape Canso and Port Hood, daily, touching at railway terminus, Port Mulgrave, and such other places within above limits as may be agreed upon.....	3,000 00	3,000 00	
46	For steam communication between Halifax and St. Pierre.	2,000 00	1,500 00	500 00
47	Subsidy of \$1,500 a voyage, for five voyages, of steamers from Prince Edward Island to Great Britain or continental ports.....	7,500 00	.....	7,500 00
48	Steam communication from Halifax to Murray Harbor and Charlottetown, alternately.....	3,000 00	3,000 00	
49	Steam communication between Canada and Antwerp.....	24,000 00	18,000 00	6,000 00
50	do do Germany.....	24,000 00	4,000 00	20,000 00
67	Steam communication between Port Mulgrave Railway terminus and Cheticamp, touching semi-weekly at Port Hood, Mabou, Broad Cove, Mayane and Cheticamp, the Local Government having granted a similar amount conditionally on a Dominion vote for the same service..	2,000 00	2,000 00	
00	Steam communication between Owen Sound, Sault Ste. Marie and Thunder Bay	2,000 00	1,500 00	500 00
	(See "Hansard" of 1883, pages 952 and 953.)	260,440 00	111,520 68	148,919 32
	Authorized by Statute—Yearly subsidy to Montreal Ocean Steamship Company, 36 Vic., cap. 33	126,533 33	126,533 33	
		286,973 33	238,054 01	

Explorations by the Deputy Postmaster General:—

139. It was found impracticable to subsidize a special steamer for this service, but arrangements were made with steamers of the International Steamship Co., between St. John and Eastport, and by schooner thence to Grand Manan, the cost of which was less than the estimate. 140. Service suspended. 141. This service was not carried out as intended. 142. This service was only partially performed. 46. This service was only partially performed. 147. No claim was made by any steamer for this subsidy. 149 and 150. This service was only partially performed. 400. This service did not commence as early in the season as was anticipated; the full amount was not therefore required.

I certify that this account has been examined under my directions and correct.

Examined,
L. A. BISSENETTE.

J. L. McDOUGALL,
Auditor-General.

No.	Ocean and River Service.	Page in Hansard.	Details.		Grant.		Expenditure		Expenditure less than Estimate ^l .		Expenditure more than Estimated.	
			\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
151	Maintenance and repairs of Dominion steamers.....	1883—953	26,860	60	125,000	00						
	do "Napoleon III".....		16,634	71								
	do "Druid".....		25,729	30								
	do "Newfield".....		16,432	08								
	do "Sir James Douglas".....		19,123	34								
	do "Northern Light".....		19,935	53								
	do "La Canadienne".....		124,655	56								
	Less—Refunds not distributed.....		836	91								
152	Steamer to replace the "Glendon".....	1883—953	30,000	00			123,818	65	1,181	35	^a	
	do expenditure to September 30, 1883, from balance of 1882-3.....		25,361	68								
153	Examination of masters and mates.....	1883—953			55,361	68	56,162	01				800 33
154	Life-boats and life-preservers, and rewards for saving life.....	1883—953	5,000	00	5,000	00	5,580	79				580 79
368	do do additional.....	1883—1249										
155	Investigations into wrecks and casualties.....	1883—			8,000	00	2,614	91	5,385	09	^d	
156	Expenses in connection with Canadian Registration of Shipping.....	1883—			1,500	00	830	12	669	88	^e	
157	Printing triennial list of shipping.....	1883—956			500	00	189	27	310	73	^e	
158	Montreal and Quebec Water and River Police.....	1883—	38,000	00	1,500	00			1,500	00	^f	
267	do do supplementary.....	1884—1369	3,500	00								
159	Removal of obstructions in navigable rivers.....	1883—			41,500	00	41,980	72				480 72
	(See Public Accounts, page 206).....				1,500	00	342	76	1,157	24	^g	
	Summary of Grants—Balance from 1882-3.....		25,361	68	239,861	68	231,519	23	8,342	45		
	Votes of 1883.....		211,000	00								
	Votes of 1884.....		3,500	00								

Revenue:—Dominion steamers.....

Examination of masters and mates.....

Harbor Police.....

Harbor improvements.....

Shipping and harbor masters' fees.....

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\$ 8,598 90

1,731 30

28,497 25

855 06

7,986 21

47,678 72

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Explanations by Department of Marine and Fisheries:—^a. The cost of maintenance of "La Canadienne" and "Sir James Douglas" was somewhat less than estimated. ^b. Votes insufficient. ^c. This over-expenditure was caused by the extension of the system to inland and coasting vessels. ^d. The additional grant was not expended, as the new life-boats contracted for were not built in time to be paid out of this vote. ^e. Estimate approximate. ^f. Waiting answer from Queen's Printer. ^g. Owing to the floods in Montreal considerable expense was incurred which could not be foreseen.

I certify that this account has been examined under my directions and is correct.

Examined, H. G. DUNLEVIE.

J. L. McDOUGALL, Auditor-General.

No.	Lighthouse and Coast Service.	Page in Hansard.	Details.	Grant.	Expenditure in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
160	Salaries and allowance of lighthouse keepers.....	1883—956	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
161	Agencies—Rents and contingencies.....	1883—	.....	164,025 00	201	2,067 61	a 338 06
162	Maintenance and repairs of lights, buoys, beacons, &c..	1883—	275,000 00	18,000 00	201	b	
255	do supplementary	1884—1369	5,000 00				
163	Cape Race Light	1883—	.....	280,000 00	201	3,511 03	c
164	Completion and construction of lighthouses and fog alarms.....	'83-1019,1116	40,000 00	1,300 00	.....	297 81	d
165	do balance from 1882-83.....		8,466 27	48,466 27	.....	11,740 91	e
166	Construction of new lighthouse at Sand's Head, B.C.....	1883—	5,000 00	10,000 00	.....	246 00	f
	do lighthouse at Colchester Reef, Lake Erie	1883—956	2,532 60		.....	4,978 41	g
	do expenditure to Sept. 30, 1883, from balance 1882-83.....		.....	7,532 60	.....	795 83	h
167	Signal stations.....	1883—957	.....	7,500 00	.....	
266	Maintenance of buoys and beacons in Montreal Harbor, by the Harbor Commissioners.....	1884—1369	.....	7,000 00	.....	23,299 49	
	(See Public Accounts, page 207.)			543,823 87	.....	
	Summary of grants—		10,993 87				
	Balance from 1882-83.....		520,825 00				
	Votes of 1883.....		12,000 00				
	Vote of 1884 .....		.....		
	Revenue from Lighthouse and Coast Service.....						
				2,634 66			

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
H. G. DUNLEVIE.

Explanations by Department of Marine and Fisheries:—*a.* New lights not yet completed and not in operation. *b.* Increases in the salaries of the St. John, N.B., agent, and his clerk caused this over-expenditure. *c.* Difficult to determine exactly the amount required for repairs. *d.* Amount required could not be definitely ascertained. *e.* Some of the contracts were not completed and payments had to be withheld accordingly. *f.* The balance for Sand's Head light was not paid until 1884-85. *g.* Work destroyed in a heavy gale, and abandoned by the contractor; contract re-let in 1884-85. *h.* Estimate approximate.

Fisheries.	Details.	Grant.		Expenditure		Expenditure less than Estimated.		Expenditure more than Estimated.	
		\$	cts.	\$	cts.	\$	cts.	\$	cts.
Fishery Overseers and Wardens—Salaries and expenses:—	Ontario	13,500 00		15,192 73		.....		1,692 73	
	Quebec	16,000 00		13,186 26		2,813 74	^a		
	Nova Scotia	16,500 00		16,600 01		899 99	^a		
	New Brunswick	13,000 00		14,388 02		.....		1,388 02	
	Prince Edward Island	3,500 00		2,767 98		732 02	^a		
	British Columbia	2,800 00		2,231 97		368 03	^a		
	Manitoba, Keewatin and North-West Territories	4,000 00		872 40		3,127 60	^c		
	Total, Fishery Overseers and Wardens	69,100 00		64,239 37		4,860 63			
	Fish-breeding, fishways and oyster beds	35,000 00							
	Ontario and Quebec	19,020 74							
Legal and incidental expenses connected with Fisheries (See Part II., page 203).	Nova Scotia	5,465 87							
	New Brunswick	2,327 06							
	Prince Edward Island	771 40							
	Advertising .....	.....		27,585 07		7,414 93	^d		
	Fish Hatchery, British Columbia	1,000 00		1,003 72		.....		3 72	
	Services of persons in Customs and Marine and Fisheries Departments, and other expenses in connection with the distribution of the Fishing Bounty (See Part II., page 201)	1,000 00		63 66		936 34	^e		
	Balance of expenses of International Fisheries Exhibition, London, including payments to Samuel Willmot, W. H. Venning, W. H. Rogers, J. H. Duvar, J. U. Gregory and A. C. Anderson, for services in collecting and mounting specimens (See Part II., page 203)	4,000 00		3,704 31		295 69	^f		
		4,000 00		8,924 04		.....	^g	4,924 04	
		7,500 00		6,301 82		1,199 18	^f		
	Fisheries—Expenditure under Supply Bills	121,600 00		111,821 99		9,778 01			
Bounties to Fishermen (45 Vic., cap. 18) "Hansard," 1883—1187, 1223; 1884—1369	do	150,000 00							
	do	54,141 79							
	Expenditure to September 30, 1883, from balance of 1882-3	204,141 79		181,179 97		22,961 82	^h		
		325,741 79		283,001 96					

Vote 198 of 1883 ("Hansard," page 1010 and 1116)
Vote 268 of 1884 ("Hansard," page 1369)
Fisheries Revenue

110,100 00
11,500 00

20,006 50

I certify that this account has been examined under my directions and is correct.

Examined,
H. G. DUNLEVIE.

J. L. McDOUGALL,
Auditor-General.

Explanations by Department:

- a. The estimate for travelling and other disbursements of Fishery Overseers can only be approximate.
 - b. The Fisheries Protection Service in Manitoba and the North-West Territories was not fully organized.
 - d. The British Columbia Hatchery was not completed.
 - e. Not required.
 - f. Balance used after close of Fiscal Year.
 - g. The Auditor-General ruled that the cost of printing, travelling expenses, extra clerks, &c., should be reckoned against this vote, and the amounts that had been paid from the Fishing Bounties were transferred. Hence the over-expenditure.
 - h. Bounty in course of payment at close of Fiscal Year.
- Note by Auditor-General:*—The difference (\$6,301.82) between the total given above and the sum shown on page 210 of the Public Accounts, is part of the cost of the International Fisheries Exhibition, London. \$15,000 was voted under Miscellaneous in 1883, and \$7,500 under Fisheries in 1884. The whole expenditure is charged to Miscellaneous in the Public Accounts.

Sundry Services.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
*Scientific Institutions :—				
Observatory, Toronto.....	5,250 00	5,238 16	11 84	
do Kingston.....	500 00	500 00		
do Montreal.....	500 00	500 00		
do New Brunswick.....	1,500 00		1,500 00	
Total Observatories.....	7,750 00	6,238 16	1,511 84	<i>a</i>
Meteorological observations and telegraphing	48,000 00	50,160 73	..... <i>b</i>	2,160 73
(Votes 169 and 170 of 1883. See "Hansard," page 957; Public Accounts, page 106.)	55,750 00	56,398 89		648 89
*Marine Hospitals and Distressed Seamen :—				
Marine and Immigrant Hospital, Quebec.....	20,000 00	19,990 34	9 66	
St. Catharines Hospital, Ontario.....	500 00	500 00		
Kingston Hospital.....	500 00	500 00		
Hospitals in Quebec, Nova Scotia, New Brunswick, Prince Edward Island and British Columbia.....	35,000 00	27,167 68	7,832 32	<i>d</i>
Shipwrecked and Disabled Seamen.....	6,000 00	3,154 60	2,845 40	<i>d</i>
(Votes 171 and 172 of 1883. See part ii, page 203; Public Accounts, page 114.)	62,000 00	51,312 62	10,687 38	
*Steamboat Inspection :—				
Vote 173 of 1883.....	22,000 00	21,893 28	106 72	<i>c</i>
(See Public Accounts, page 209.)				
†Insurance Inspection :—				
Expenditure under Vote 174 of 1883.....	6,000 00	5,854 54	145 46	
Expenditure under 37 Vic., cap. 20.....	4,000 00	4,000 00		
(See this Report, part ii, page 204; Public Accounts, page 211.)				
†Subsidies to Provinces (under Statutes).....	3,525,000 00	3,603,714 38		78,714 38
(See this Report, part ii, page 205; Public Accounts, page ..)				

REVENUE.

Marine Hospitals.....	\$ 2,599 00
Sick Mariners' Fund.....	48,646 65
Steamboat Inspection.....	15,371 79
Insurance Superintendence.....	9,855 13

Explanations by Departments :—

a. Excepting the grants to McGill College and Kingston Observatory, and salaries of observers, the estimate can only be approximate. *b.* Vote insufficient, on account of the expenditure of the Quebec and St John Observatories being included in this vote. *c.* The travelling expenses of inspectors are dependent on the number of steamers to be inspected. *d.* The expenditure depends on the number of sick seamen needing relief.

I certify that these accounts have been examined under my directions and are correct.

Examined,

*H. G. DUNLEVIE.

†F. HAYTER.

J. L. McDOUGALL,

Auditor-General.

Geological Survey,	Expenditure	Page in Part II.
	\$ cts.	
Wages of temporary employees	13,280 70	206
Explorations	16,165 64	208
Advances	12,195 42	208
Publication of Geological Map and Report	8,242 84	209
do "Canadian Organic Remains"	1,214 70	209
Office and Museum	3,446 60	
Specimens for Museum	1,496 15	210
Fuel	106 86	
Instruments and repairs	799 03	
Library	568 40	
Carriage of specimens	239 20	
Laboratory	188 39	
Stationery	663 04	
Queen's Printer	924 06	
Expenditure (See Public Accounts, page 106)	59,531 03	
Vote 175 of 1883 (See "Hansard," page 1088)	60,000 00	
Unexpended balance	468 97	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
F. HAYTER.

OFFICE OF AUDITOR-GENERAL OF CANADA,
OTTAWA, Jan. 2, 1885.

SIR,—I forward herewith a statement of expenditure by your surveyors in 1883, for articles of which some information should have been given at the close of the season. The list of payments does not include items for which corresponding sales are recorded.

Attached to each statement of exploration expenses should be a balance sheet of outfit, showing the different purchases on capital account, and the materials taken from the previous season's storage, with the disposal of each on return, whether by sale or delivery, into the hands of a caretaker. In the latter case, receipts for the materials should accompany the vouchers.

To make the speedy examination required by the Audit Act, I would like to have your accounts rendered monthly instead of quarterly. Please send me, in addition to the separate balance sheets of outfit above, general statements of the whole stores account for the beginning and end of the seasons of 1883 and 1884.

Yours respectfully,

J. L. McDOUGALL, *Auditor-General.*

A. R. C. SELWYN, LL.D., F.R.S.,
Director Geological Survey.

GEOLOGICAL SURVEY, 1883.

Capital Expenditure—Materials not accounted for.

Robert Bell—

2 tents	.	.	.	.	\$ 52 00
2 boats, with sails	.	.	.	.	150 00
Yawl boat, with oars	.	.	.	.	35 00
					<hr/> \$237 00

Amos Bowman—

2 horses	.	.	.	.	82 50
Pedometer	.	.	.	.	9 00
Field glass	.	.	.	.	16 00
Surveyor's prism	.	.	.	.	10 00
Tent	.	.	.	.	15 00
					<hr/> 132 50

G. M. Dawson (for self, Weston and McConnell)—

3 tents	.	.	.	.	60 75
3 guns	.	.	.	.	31 50
Winchester carbine	.	.	.	.	25 00
Remington gun	.	.	.	.	15 00
Winchester rifle	.	.	.	.	20 00
6 horses	.	.	.	.	750 00
3 sets of single harness	.	.	.	.	42 00
2 Mexican saddles	.	.	.	.	40 00
2 Humboldt pack-saddles	.	.	.	.	20 00
Saddle	.	.	.	.	15 00
Horse and pack-saddle	.	.	.	.	100 00
Roan horse	.	.	.	.	85 00
Buck board	.	.	.	.	63 00
3 horses	.	.	.	.	332 00
					<hr/> 1,599 25

R. W. Ellis—							
Tent	.	.	.	.	.	15	00
Gun	.	.	.	.	.	15	00
Field glass	.	.	.	.	.	9	60
Birch canoe	.	.	.	.	.	20	00
							<hr/>
							59 60
Hugh Fletcher—Tent		.	.	.	.		17 50
A. P. Low—Canoe		.	.	.	.		16 00
R. G. McConnell—							
Silver Waltham watch	.	.	.	.	.	30	00
Kennedy rifle	.	.	.	.	.	27	52
2 tents	.	.	.	.	.	52	05
Set of double harness	.	.	.	.	.	35	50
California saddle	.	.	.	.	.	35	00
Set of pony harness	.	.	.	.	.	19	00
Light wagon	.	.	.	.	.	65	00
							<hr/>
							264 07
A. R. C. Selwyn—							
3 horses	.	.	.	.	.	435	00
Punt	.	.	.	.	.	15	00
Wagon	.	.	.	.	.	60	00
Buck-board	.	.	.	.	.	50	00
Set of harness	.	.	.	.	.	40	00
							<hr/>
							600 00
J. F. Torrance—Tent		.	.	.	.		20 75
T. C. Weston—							
Tent	.	.	.	.	.	31	35
Field glass	.	.	.	.	.	13	00
Remington S. B. gun	.	.	.	.	.	15	00
Carbine	.	.	.	.	.	25	00
							<hr/>
							84 35
							<hr/>
							<u>\$3,031 02</u>

Indians—Consolidated Fund.	Grant.	Expenditure	Expenditure less than Estimated.	more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Ontario and Quebec, &c. :—</i>				
Indians of Quebec.....	4,200 00	4,200 00		
Blankets for aged and infirm Indians, Ontario and Quebec.....	1,600 00	1,600 00		
Indian schools in Ontario, Quebec, Nova Scotia and New Brunswick.....	10,400 00	10,400 00		
Annuities under the Robinson Treaties.....	15,680 00	15,680 00		
Improvements to Mount Elgin Industrial Institution, Munceytown.....	1,200 00	1,200 00		
To open up roads on the Ojibouchouan Reserve	900 00	900 00		
Votes 176 and 369 of 1883, and 259 of of 1884..	33,980 00	33,980 00		
(See "Hansard" of 1883, pages 1094 and 1098; 1884, 1372.)				
<i>Nova Scotia :—</i>				
Indians of Nova Scotia generally.....	4,500 00			
To increase the medical grant from 26 to 50 cents a head, on a population of 2,219.....	532 56			
Balance from 1882-3.....	492 06			
Expenditure (see part ii, page 213).....		3,769 61	1,755 01	
Votes 177 and 371 of 1883.....	5,524 62	3,769 61	1,755 01	a
(See "Hansard," page 1101.)				
<i>New Brunswick :—</i>				
Indians of New Brunswick generally.....	4,500 00			
To increase the medical grant from 23 to 50 cents a head, on a population of 1,456.....	393 12			
Balance from 1882-3.....	24 03			
General expenditure (part ii, page 213).....		4,643 59	273 56	
Missionary at Big Cove, Kent County.....	100 00	100 00		
Second medical officer for Northumberland Co.	125 00	100 00	25 00	
Votes 178 and 370 of 1883.....	5,142 15	4,843 59	298 56	b
(See "Hansard," page 1249.)				
<i>Prince Edward Island :—</i>				
Vote 179 of 1883.....	2,000 00			
Balance from 1882-3.....	237 18			
Expenditure (see part ii, page 213).....		1,993 87	243 31	a
<i>British Columbia :—</i>				
Indians of British Columbia generally.....	23,250 00	23,781 84		531 84
Surveys.....	7,700 00	12,300 26		4,600 26
Reserve Commission.....	11,055 00			
do balance from 1882-3.....	353 32	6,209 02	5,199 30	e
Salaries of two additional agents.....	2,400 00	2,400 00		
Re-building Indian houses destroyed by H.M.S. "Rocket".....	1,200 00	1,200 00		
Votes 180 and 373 of 1883; 261 of 1884.....	45,958 32	45,891 12	67 20	
(See "Hansard" of 1883, pages 1101, 1378; 1884, 1372; also this Report, part ii, page 214)				

Explanations by Department :—

a. The expenditure for relief of distress and purchase of seed was less than estimated, owing, probably, to the excellence of the crops and the productiveness of the fisheries. b. The agent in the South-Western Superintendency refunded the amount sent him for the purchase of seed grain. c. The establishment of the North-West Coast and Williams Lake agencies caused an increased expenditure for travelling expenses and supplies for destitute Indians. d. Only two survey parties were estimated for, but it was found necessary to send three parties into the field. e. The Reserve Commissioner and party were not in the field during the summer of 1883, owing to the sickness of the Commissioner.

I certify that these accounts have been examined under my directions and are correct.

Examined,

J. C. MacDONALD.

J. L. McDOUGALL,

Auditor-General.

Indians—Consolidated Fund.

Manitoba and North-West :—

	Details. \$ cts.	Grant. \$ cts.	Expenditure. \$ cts.	Page in Part II	Expenditure less than Estimated. \$ cts.	Expenditure more than Estimated. \$ cts.
Annuitiess.....	10,398 22	197,425 00	170,749 50	215	26,675 50 ^a	
Agricultural implements.....	11,774 45					
Proportion of Supplementary Grant.....		22,172 67	22,172 67	215		
Tools.....	1,925 77					
Proportion of Supplementary Grant.....	1,663 51	3,589 28	3,589 28	215		
Cattle.....	4,375 00					
Proportion of Supplementary Grant.....	10,094 75	14,469 75	14,469 75	216		
For the purchase of hogs (Indians of Treaty No. 6).....		1,000 00	1,000 00	216		
Seed grain.....	5,500 00					
Proportion of Supplementary Grant.....	5,386 45	10,786 45	10,786 45	216		
Ammunition and twine.....	5,833 00					
Proportion of Supplementary Grant.....	1,937 70	7,770 70	7,770 70	216		
Provisions for use at annuity payments.....	33,780 85					
Proportion of Supplementary Grant.....	9,488 35	48,269 20	48,269 20	216		
Supplies for destitute.....	355,233 83					
Proportion of Supplementary Grant.....	100,108 35	455,342 18	499,325 50	217	93 50 ^b	43,983 32
Clothing.....	11,204 00	5,000 00	4,906 50	218		
Schools.....	929 40					
Proportion of Supplementary Grant.....		12,133 40	12,133 40	218		
Surveys.....	18,000 00					
Proportion of Supplementary Grant.....	1,443 09	19,443 09	19,443 09	219		
Farm wages.....	30,861 00					
Proportion of Supplementary Grant.....	13,169 95	44,023 95	44,023 95	221		
Farm maintenance.....	7,825 00					
Unexpended balance, 1883-3.....	3,282 46					
Proportion of Supplementary Grant.....	15,999 66	27,107 12	27,107 12	224		
Carried forward.....		868,532 79	885,747 11			17,214 32

Indians—Consolidated Fund.		Details.	Grant.	Expenditure.	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
		\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward.....				886,747 11			17,214 32
Manitoba and North-West—Continued.							
Sioux.....		82,700 00					
General expenses.....		28,114 34					
Proportion of Supplementary Grant.....			4,000 00	459 63	224	3,540 37	^a
To aid in the erection of grist mill at Battleford, Treaty No. 6.....							
do do Fort Pitt do.....			110,814 34	110,814 34	225		
do do Carlton do.....			1,500 00	1,500 00	225		
do do In Treaty No. 7.....			1,500 00	1,500 00	225		
Commissioner's house and offices.....			2,000 00	2,000 00	225		
Indian industrial schools.....			12,000 00	10,135 67	226	1,864 33	^c
			44,000 00	12,018 93	226	31,981 07	^d
Less—Governor General's Warrant, distributed above.....			1,045,847 13	1,025,675 68		20,171 45	200,000 00
			200,000 00				
			845,847 13	1,025,675 68			179,828 55

Summary of Grants:—
 Votes 181 and 372, of 1883. ("Hansard," pages 1102, 1377).....\$835,064 67
 Vote 259, of 1884. ("Hansard," page 1372).....7,500 00
 Balance from 1882-3.....3,282 46

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
 Auditor-General.

Examined,
 J. C. MacDONALD.

Explanations by Department:—

a. The estimate for this service has been reduced for 1884-5, as it was found to be larger than was necessary. *b.* The estimate proved insufficient in Treaties 6 and 7. *c.* Accounts for furniture and fitting blinds did not come to hand until after June 30, 1884, and are therefore charged to 1884-5. *d.* The school buildings at Qu'Appelle and High River were not completed before June 30, 1884.

Indians—Consolidated Fund.	Details.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Summary.						
Ontario and Quebec.....		33,980 00	33,980 00			
Nova Scotia.....		5,524 62	3,769 61	213	1,755 01	
New Brunswick.....		5,142 15	4,843 59	213	298 56	
Prince Edward Island.....		2,237 18	1,993 87	213	243 31	
British Columbia.....		45,958 32	45,891 12	214	67 20	
Manitoba and North-West Territories.....		845,847 13	1,025,675 68	226		179,828 55
Balances from 1882-3.....	4,389 05					
Votes of 1883.....	924,400 35					
Votes of 1884.....	9,900 00					
		938,689 40				
Expenditure (See Public Accounts, page 248).....			1,116,153 87			
Total over-expenditure on Indians...						177,464 47
Revenue—						
Grain sold, and refund of former years' expenditure.....			18,827 58			

Note.—The over-expenditure for Manitoba and the North-West Territories was covered by a Governor General's warrant for \$200,000.

I certify that this account has been examined under my directions and is correct.

Examined,
J. C. MacDONALD,

J. L. McDOUGALL,
Auditor-General.

NORTH-WEST MOUNTED POLICE.

Account of sums expended, compared with the sums granted, for the Year ended 30th June, 1884, showing the surplus or deficit upon each sub-head of vote.

Service.	Year of Vote.	Details.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Pay of Force (page 232).....	1883	.....	155,000 00	153,970 87	1,029 13	
Subsistence (page 242).....	1883	51,100 00				
do	1884	35,000 00				
			86,100 00	85,872 36	227 64	
Forage (page 252).....	1883	58,400 00				
do	1884	17,000 00				
			75,400 00	75,740 74	.....	340 74
Fuel and light (page 258).....	1883	11,500 00				
do	1884	15,000 00				
			26,500 00	30,010 75	.....	3,510 75
Clothing (page 264)	1883	37,000 00				
do	1884	3,000 00				
			40,000 00	40,392 59	.....	392 59
Repairs, renewals, replacement of horses, arms, and ammunition (page 265)	1883	.....	47,000 00	43,838 40	3,161 60	
Medicine and hospital expenses	1883	.....	5,000 00	5,956 23	.....	956 23
Books and stationery.....	1883	.....	2,000 00	2,100 05	.....	100 05
Transport and freight, guides, and mails.....	1883	.....	45,000 00	40,435 60	4,564 40	
Contingencies (page 266).....	1883	.....	4,000 00	7,666 07	.....	3,666 07
			486,000 00	485,983 66	16 34	
Vote 182 of 1883 ("Hansard" pages 1,042 and 1,110) .....	.....	416,000 00				
Vote 262 of 1884 ("Hansard" pages 1,373).....	.....	70,000 00				

I certify that this account has been examined under my directions and is correct.

Examined,
F.

J. L. McDOUGALL,
Auditor-General.

No	Miscellaneous.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Parliament.	Expenditure less than Estimated.	Expenditure more than Estimated.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
183	<i>Canada Gazette</i>	'83—1038, 1120	.....	4,500 00	2,790 80	267	709 20	a
184	Miscellaneous Printing.....	1883—1038	12,000 00	.....	.....	.....	.....
263	do	1884—1373	10,000 00	.....	.....	.....	.....
185	Unforeseen Expenses.....	1883—	.....	22,000 00	22,692 40	267	.....	692 40
186	Army and Navy Commutation	1883—	.....	50,000 00	15,675 00	268	34,326 00	
187	North-West Government, salaries (43 Vic., cap. 25).....	1883—	.....	3,000 00	1,733 98	267	1,266 02	e
188	do	1883—	.....	3,800 00	6,813 33	276	.....	3,013 33
189	do	1883—1039	20,000 00	.....	.....	.....	.....
274	do	1883—	7,000 00	.....	.....	.....	.....
280	do .....	.....	.....	27,000 00	27,323 74	276	.....	323 74
188	Stipendiary Magistrate.....	1884—1379	.....	500 00	500 00	276	.....
189	Keewatin, expenses of Government.....	1883—1040	.....	5,000 00	1,401 28	276	3,598 72	c
190	Canada Temperance Act of 1878, election expenses.....	1883—	.....	5,000 00	2,502 53	278	2,497 47	
375	Consolidation of the Dominion Statutes.....	1883—1040	6,000 00	.....	.....	.....	.....
277	do	'83—1378, 1387	10,000 00	.....	.....	.....	.....
191	Consolidated Statutes, new type and printing.....	'84—1379, 1464	.....	16,000 00	14,523 19	279	1,476 81	d
192	Refunds of Superannuation abatement, when necessary.....	1883—	.....	11,000 00	5,381 02	279	5,618 98	
193	Mounted Police, compensation for injuries received while on duty	1883—1041	.....	500 00	.....	.....	500 00	
276	Erection of Mounted Police Barracks	1883—1041	60,000 00	2,000 00	.....	.....	2,000 00	
194	do	1884—1378	70,000 00	.....	.....	.....	.....
269	International Fishery Exhibition, London.....	1883—1044	15,000 00	130,000 00	130,000 00	284	.....
195	do	1884—1374	5,000 00	.....	.....	.....	.....
271	Survey of Lakes Superior and Huron	1883—1044	5,000 00	20,000 00	20,000 00	203	.....
196	do	1884—1374	22,000 00	.....	.....	.....	.....
197	Reports and Text-books for Library of Justice Department.....	'83—1044, 1128	.....	27,000 00	26,704 67	286	295 33	
274	One-half the expense of publishing Cartwright's "Cases on B.N.A. Act, 1867",	'83—1045, 1128	1,150 00	2,000 00	237 60	286	1,762 40	
376	do	1884—1378	829 75	.....	.....	.....	.....
377	Niagara Falls Commission (revote).....	1883	.....	1,979 75	1,150 00	286	829 75	
	C. P. R. Commission, printing report.....	1883	.....	683 65	.....	.....	683 65	
	Carried forward .....	.....	.....	1,130 41	1,013 16	286	117 25	
		.....	.....	339,093 81	261,442 70	.....	51,651 11	

No.	Miscellaneous.	Page in Hansard.	Details. \$ cts.	Grant		Expenditure		Page in Part	Expenditure less than Estimated.		Expenditure more than Estimated.
				\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	
	Brought forward										
378	Abenakis Grammar, assistance to publication.....	1883		333,093 81	281,442 70			286	51,051 11		
379	Exploration of Labrador and James' Bay by Geographical Society of Quebec.....	'83-1136, 1378			300 00			286			
380	Annual allowance to Lady Cartier.....	1883-1378		1,200 00	1,200 00			286			
382	300 copies of Bourinot's "Parliamentary Procedure"	1883-1026		1,500 00	1,500 00			286			
383	Refund in Merchants' Bank <i>vs.</i> Regina, dues paid by Bank under protest.....	1883-1379		2,109 21					2,109 21		
384	Paris Agency, salary of Mr. Fabre and contingencies of office	'83-1136, 1379		2,500 00	2,499 96			286	0 04		
385	Historical painting commemorative of Confederation.....	1883-1171		4,000 00	4,000 00			286			
401	To meet cost of Litigated Matters	18-3-1381		5,000 00	5,216 93			287			216 93
264	Engrossing address to the Marquis of Lorne.....	1884-1373		100 00	100 00			287			
265	Gratuity to family of George E. McLaughlin, Engineer of Works do widow of late J. D. Lowden, Keeper of Pictou Light house.....	1884-1373		333 33	333 33						
267	Gratuities to families of persons lost on steamer "Princess Louise"	1884-1373		500 00	500 00						
268	Burial and other expenses of do do	1884-1374		2,300 00	2,100 00			287	200 00		
270	James Barry, preparing tables of exports and imports of Fish.....	1884-1374		775 00					775 00		
272	Royal Society, publication of proceedings	'84-1374, 1464	5,000 00	28 00	28 00						
	do expenditure to Sept. 30, 1883, from \$5,000 carried from 1882-3		1,760 80								
273	Civil Service Lists, printing and type (account of Hon. B. de la Bruère).....	'84-1374, 1464		6,760 80	5,492 54			287	1,268 26		
275	Gratuity to children of Hon. James Cockburn, Commissioner on Dominion Statutes.....	1884-1378		7,688 74	7,688 74			287			
278	Services of Hon. O. Mowat to Northern Ry. Commission, 1876-77.	1884-1379		820 00	820 00						
279	W. R. Allan, in place of board, &c., Rockwood Asylum, 1867 to 1874.	1884-1381		1,000 00	1,000 00						
281	Legal and other expenses in connection with Ontario Boundary...	1884-1379		5,000 00	9,005 00			288			4,005 00
282	Services of Judge Gray in 1873 as Arbitrator in "Prince Alfred Quarantine Claims," with interest at 5 per cent.	1884-1379		405 63	405 63						
283	Expedition to Hudson Bay.....	{ 1883-1137 1884-1379 }		30,000 00	480 69			288	29,519 31		
284	Preparation of returns for Parliament by extra Clerks.....	1884-1381		5,000 00	5,000 00			288			88 00
	5,000 copies of Railway Map, &c., for members of British Association				88 00						
				411,281 18	330,068 18						81,213 00

Summary:—

Estimate of 1883-4, under 43 Vic., cap. 25, sec. 89.....
 Balance forward from 1882-3 (Royal Society).....
 Supply Bill of 1883, Schedule B.....
 Supply Bill of 1884, Schedule A.....
 Governor General's Warrant.....

Revenue from *Canada Gazette*.....
 Registration Fees—N. W. T.....

3,800 00	6,813 33
1,760 80	1,760 80
226,773 27	176,268 17
178,947 11	145,137 88
.....	88 00
<u>411,281 18</u>	<u>330,068 18</u>

\$2,336 49
 446 45

NOTE.—The difference between this total and that given on page 227 of the Public Accounts is \$6,301.82, part of the cost of the International Fishery Exhibition, London, charged against the vote under "Fisheries," page 203 of part ii.

† Covered by a Governor General's Warrant.

I certify that this account has been examined under my directions and is correct.

Examined,
 F. HAYTER.

J. L. McDOUGALL,
Auditor-General.

a. The fluctuations in the demand upon the space in the *Canada Gazette* are such that I deem it necessary always to provide for a margin of \$500 to \$750.

B. CHAMBERLIN, *Q.P.*

b. \$323.74 excess of expenditure over appropriation. This difference is to be accounted for by the large cost of mail service during the financial year. One-third of the amount required for this service is defrayed by arrangement with the Postmaster General from the appropriation for North-West Government. On account of the facilities now afforded by the Canadian Pacific Railway, the expenditure under this particular head is expected to be considerably reduced during the current year.

c. This estimate was simply a repetition of that of former years, and the large balance thereof unexpended is caused by the fact that the demands upon that vote have not been as large as was anticipated.—JOHN R. HALL, *Secretary*.

d. With reference to the vote for the Consolidated Statutes, work was for a time in the summer almost suspended, and the type was not required as fast as I anticipated, nor the work pushed on so quickly.

But you will remember the amount was carried forward to the September account, when, on 30th September, an additional \$4,466.20 was drawn and paid over, making the total expenditure nearly \$10,000.—B. CHAMBERLIN, *Q.P.*

e. This is more than provided for by the North-West Territories Act of 1881 and the amendments thereto passed during the last Session of Parliament. You will see, by sub-sections 4 and 8, that provision is made for the payment of salary of one registrar at \$2,000, and for the remaining registrars at \$1,200 each. You will thus see that the appropriation has not only not been exceeded, but that, as a matter of fact, the whole amount appropriated has not been expended. This will be accounted for by the fact that the registrar for the district of Calgary was not appointed until June.—A. M. BURGESS, *D.M.I.*

Customs.	Grant.	Expenditure	Page in Part II.	Expendi- diture less than Estimated	Expendi- ture more than Estimated
SALARIES AND CONTINGENT EXPENSES OF THE SEVERAL PORTS.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
The Province of Ontario	249,995 00	250,142 63	299	.....	147 63
do Quebec	213,620 00	213,694 30	304	.....	74 30
do New Brunswick	89,765 00	89,100 75	308	664 25	
do Nova Scotia	106,260 00	106,030 28	313	229 72	
do Manitoba	44,010 00	49,384 28	314	.....	5,374 28
do North-West Territories	8,000 00	2,040 25	314	5,959 75	a
do British Columbia	26,350 00	25,489 41	315	860 59	
do Prince Edward Island	21,300 00	21,249 96	316	50 04	
Salaries and travelling expenses of Inspectors of Ports, and travelling expenses of other officers on inspection	18,000 00	14,956 39	317	3,043 61	
Miscellaneous—Contingencies of Head Office, covering printing, stationery, advertising, telegraphing, &c., for the several ports of entry	13,000 00	16,431 09	318	.....	3,431 09
Meet expenditure in connection with the Board of Customs and Outside Detective Service, including \$800, salary of the Com- missioner of Customs, as Chairman of the Board	15,000 00	10,318 62	317	4,681 38	
	805,300 00	798,837 96		6,462 04	

Revenue from Customs \$20,023,890 14

I certify that this account has been examined under my directions and
correct.

Examined,
JOHN H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

a The difference between the grant and expenditure in this case occurred in
sequence of withholding payment pending the settlement of matters in connec-
tion with the collection of duties upon cattle for ranching purposes, and upon mater-
ial used in connection with the construction of the Canadian Pacific Railway, which
expenditure it was impossible to complete within the year, otherwise the difference
upon this sub-head also would have been insignificant.

Receipts, 1883-4	5,163 21	326	2,028 09	†
Net R. revenue and Vote unexpended	5,790 36	303,617 28	6,407 74	
Votes 199, 386, 403, of 1883 ("Hansard" pages 1020, 1117, 1249, 1317, 1383)	294,025 02			
Vote 289, of 1884 ("Hansard" page 1382)	16,000 00			

See Public Accounts, page 365.

Revenue from Excise..... \$5,459,309 05

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JNO. H. BALDERSON.

- a. The putting into force of the "Bottling Regulations" in connection with distilleries, called for the appointment of three or four officers in excess of the number estimated for, but for which the expenditure would have been a little less than the vote. It is anticipated, moreover, that the expenditure will be recouped by the charge for labels furnished by the Department to the distilleries.
- b. This is an expenditure determined chiefly by commission and is necessarily governed by the amount of business done in places where Customs officers act for this Department, and cannot be closely estimated.
- c. This is a service that may greatly vary, and it is important that the vote be sufficient to meet any probable call upon it.
- d. The expenditure under this head is contingent and, therefore, can only be approximated.

† This shows the disadvantage of expending money not voted by Parliament. A sum might have been placed in the Estimates to cover the whole expenditure, \$5,762.27, and the whole receipts should have gone to the credit of Consolidated Revenue Fund.

Inland Revenue.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Culling Timber :—					
<i>Quebec Agency :—</i>					
1 Supervisor	2,000 00	2,000 00			
do (Supplementary Estimate)	166 66	166 66			
1 Deputy Supervisor	1,600 00	566 59			
1 Cashier	1,400 00	1,400 00			
11 Clerks and 1 Book-keeper	8,200 00	8,065 11			
1 Messenger	400 00	400 00			
Pay of Cullers	45,000 00	27,626 88	a		
Contingencies	4,000 00	5,758 69			
<i>Montreal Agency :—</i>					
1 Deputy Supervisor	900 00	900 00			
1 Book-keeper and 1 Clerk	1,000 00	600 00			
Pay of Cullers	2,500 00	1,806 27	a		
Contingencies	300 00	375 97			
	67,466 66	49,666 17	328	17,800 49	
(Votes 200, of 1883, and 290, of 1884. See Public Accounts, page 212.)					

An amount of \$5,200 00, paid to retired cullers, is paid under Statute.

Revenue from Cullers' Fees..... \$37,062 71

I certify that this account has been examined under my directions and is correct

J. L. McDOUGALL,
Auditor-General.

Examined,
JNO. H. BALDERSON.

a. The expenditure for the culling timber service varies with the amount of business. It is desirable that a sufficient vote be taken. No reasonable estimate can possibly be made of the quantity of timber likely to reach market 18 months after such estimate is prepared.

No.	Inland Revenue.	Page in Hansard.	Details. \$ cts.	Grant. \$ cts.	Expenditure \$ cts.	Page in Part II.	Expenditure less than Estimated. \$ cts.	Expenditure more than Estimated. \$ cts.
<i>Weights and Measures and Gas.</i>								
201	Salaries of Inspectors and Assistants—	1883—1045	43,800 00					
388	Inspectors of Weights and Measures.....	1883—1251	500 00					
	Increases for Inspectors of Weights and Measures			44,300 00	43,235 36	330	1,064 64 <i>a</i>	
201	Salaries of Inspectors of Gas	1883—	.....	11,300 00	10,210 20	329	1,089 80	
201	Rent, fuel, travelling expenses, postage, stationery, &c.,	1883—	.....				
	Weights and Measures.....	1883—	18,000 00					
291	Salary of Commissioner of Standards, from 1st Jan. to 30th							
	June, 1883.....	1884—1382	400 00	18,400 00	18,716 04	330	..... <i>a</i>	316 04
387	Equipment for extending the Gas Inspection Service to 18		.....	10,000 00	6,361 90	329	3,638 10 <i>b</i>	
387	additional cities and towns.....	1883—	.....	5,500 00	4,399 73	329	1,100 28 <i>b</i>	
388	Contingencies of Gas Inspectors' offices	1883—	.....	890 08	599 90	329	290 18 <i>c</i>	
	To pay ex-Inspectors of Weights and Measures sums deducted	'83—1120, 1251	.....	90,290 08	83,523 12	.....	6,866 96	
	for superannuation.....							
202	<i>Inspection of Staples..</i>			3,000 00	706 40	331	2,293 60 <i>d</i>	
	For the purchase and distribution of standards of flour, &c., and	1883	.....				
	other expenditure under the Act.....							
292	<i>Liquor License Act.</i>							
	To pay for license and other forms required under 46 Vic., cap							
	30, and for the necessary expenditure of putting the Act into							
	operation.....	1884—1382	.....	10,000 00	3,840 65	331	6,159 35 <i>e</i>	
203	<i>Adulteration of Food.</i>							
	To meet expenses under the Act.....	'83—1113, 1125	.....	12,000 00	11,754 49	331	245 51	

No.	Inland Revenue.	Page in Hansard.	Details.	Grant.	Expenditure in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Minor Revenue Expenditure.</i>							
204	Department of Inland Revenue.....	1883	.....	8,000 00	332	7,039 21	f
204	do Interior	1883	.....	2,000 00	332	533 89	
	do Agriculture .....		.....	.....	332	.....	397 88
	(See Public Accounts, pages 366 to 371.)		.....	10,000 00	.....	7,175 22	

Revenue from Gas Inspection	\$ 3,465	50
Weights and Measures Inspection.....	31,387	53
do do	14,138	70
Ordnance Lands.....		

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined.
JOHN H. BALDERSON.

- a. The expenditure for Weights and Measures Inspection is somewhat under the amount voted, and calls for no explanation.
- b. As some of the new offices contemplated were not ready as soon as was expected, a saving was effected in the Gas Inspection expenses; moreover, the cost of some of the offices was not so great as was anticipated. The estimates were based upon the cost of imported apparatus, whereas it was found that better articles could be supplied by Canadian manufacturers at a less price.
- c. Of the unexpended balance, \$242.29 is the amount contributed to the fund under the old Act by Deputy Inspectors of Weights and Measures who were re-appointed under the new Act. The sum of \$11.27 was refunded to an ex-Deputy who refused to accept it, and \$36.62 represents the refund that should have been made to two others who could not be found.
- d. A smaller vote would have been sufficient. The estimate will be reduced.
- e. This vote was taken to meet the unavoidable expenses of putting the Act into operation. The balance unexpended has been brought forward for three months, by Order in Council, under the authority of the Audit Act.
- f. Experience teaches that the vote for this service may safely be reduced.

Railways—Revenue.	Details.	Grant.	Expenditure.	Expenditure less than Estimated.	Expenditure more than Estimated.
Intercolonial Railway:—	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Locomotive power (Vote 205, of 1883)	820,000 00	757,162 49	62,837 51	a	
Car expenses (Vote 205, of 1883)	540,000 00	531,215 91	8,784 09	a	
Maintenance of way and works (Vote 205, of 1883)	600,000 00	560,801 18	39,198 82	a	
Station and train expenses (Vote 205, of 1883)	330,000 00	325,873 10	4,126 90	a	
General charges—Less \$2,250.29, car mileage (Vote 205, of 1883)	210,000 00	169,126 41	40,873 59	a	
Indemnity for accident to E. C. Ennis (Vote 285, of 1884)	400 00	400 00			
Balance from 1882-3	139,626 73	139,626 73		b	
	2,610,026 73	2,344,579 09	295,447 64		
See "Hansard" of 1883, page 1073; 1884, page 1382. Public Accounts, page 357.					
Windsor Branch Railway:—					
Maintenance of way and works (1883—207)	20,000 00	} 22,140 86	4,263 16	c	
Balance from 1882-3	6,404 02				
See "Hansard" of 1883, page 1076. Public Accounts, page 357.					
Prince Edward Island Railway:—					
Locomotive power (Vote 206, of 1883)	64,000 00	65,402 87		d	1,402 87
Car expenses (Vote 206, of 1883)	31,000 00	36,718 15		d	5,718 15
Maintenance of way and works—ordinary (Vote 206, of 1883)	} 90,000 00	70,421 88	} 8,045 84	e	
Maintenance of way and works—renewals (Vote 206, of 1883)		11,532 28			
Station expenses (Vote 206, of '83)	21,000 00	24,452 59		e*	3,452 59
General charges do	14,000 00	11,826 91	2,173 09	e	
Compensation for injuries (Vote 233, of 1884)	23,250 00	16,073 45	7,176 55	f	
Balance from 1882-3	9,568 19	9,568 19			
	252,818 19	236,428 13	16,390 06		
See "Hansard" of 1883, page 1076; 1884, 1347. Public Accounts, page 357.					
Eastern Extension Railway:—					
Stores purchased	7,946 90				
Excess of working expenses over receipts	2,036 87				
		10,033 77			10,033 77
Public Accounts, page 357.					
Canadian Pacific Railway:—					
Expenditure to Sept. 30, 1883, from balance 1882-3		22 77	327 02		304 25
Public Accounts, page 357.)					

Explanations by the Chief Engineer of Railways in operation:—

a. The increase in the traffic was not so large as was expected; hence the working expenses were less than estimated.

b. This amount did not enter into consideration when making the estimate for working the Intercolonial Railway for 1883-4.

c. Fewer steel rails were laid than were originally thought would be required to be renewed during the year.

d. Heavier repairs were necessary than were thought would be required when the estimate was prepared.

e. Owing to favorable season.

f. A portion was paid before the close of the previous year, which reduced the amount required for 1883-4.

Revenue from Intercolonial Railway	\$2,353,647 26
do P. E. I. Railway.....	144,504 12
do Windsor Branch.....	23,018 93

I certify that this account has been examined under my directions and is correct.

Examined.

THOS. D. TIMS,

Financial Inspector.

J. L. McDOUGALL,

Auditor-General.

Railways and Canals—Revenue.	Details.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
Canals:—	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Lachine—Staff	45,000 00				
Supplementary	2,264 00				
Repairs		47,264 00	48,624 51		1,360 51
Beauharnois—Staff		18,700 00	19,683 24		983 24
Repairs		19,000 00	19,107 38		107 38
Cornwall—Staff	15,000 00	15,856 00	16,232 61		376 61
Supplementary	3,212 50				
Repairs		18,212 50	18,475 43		262 98
Williamsburg—Staff		8,000 00	9,007 73		1,007 73
Repairs		7,600 00	7,757 04		157 04
Welland—Staff	107,400 00	7,350 00	7,349 37	0 63	
Supplementary	10,410 00				
Thos. Munro, Supt. in 1879		117,810 00	113,096 87	4,713 13	
Repairs	67,728 00	180 00	180 00		
Supplementary	10,410 00				
Burlington—Staff		78,138 00	92,926 97		12,788 97
Repairs—Sup. grant		300 00	100 00	200 00	
Trent—Staff		200 00	122 41	77 59	
Repairs		2,500 00	2,208 64	291 36	
St. Anne—Staff		5,100 00	5,264 35		164 35
Repairs		2,600 00	2,775 32		175 32
Carillon & Grenville—Staff		2,750 00	2,725 49	24 51	
Repairs		12,000 00	17,393 91		5,393 91
Rideau—Staff		9,800 00	7,918 42	1,881 58	
Repairs	16,400 00	27,000 00	26,938 95	61 05	
Supplementary	2,850 00				
Culbute—Staff		19,250 00	19,245 02	4 98	
Repairs		700 00	733 50		33 50
St. Ours—Staff		3,000 00		3,000 00	
Repairs		2,300 00	2,315 37		15 37
Chambly—Staff		7,000 00	1,494 99	5,505 01	
Repairs		18,000 00	18,448 85		448 85
St. Peter—Staff		13,500 00	12,003 34	1,496 66	
Repairs		2,000 00	2,601 47		601 47
Dredge Vessels—Supplementary grant		2,000 00	367 85	1,632 15	
Miscellaneous—Repairs		1,875 00	1,862 39	12 61	
Brought forward from 1882-3		1,000 00		1,000 00	
		69,186 02		69,186 02	
Expenditure for Staff	280,757 29	540,171 52	474,961 47	65,210 05	
do Repairs	194,204 18				
Votes 208 and 391 of 1883 ("Hansard" pages 1077 and 1245)	439,764 00				
Vote 286, of 1884 ("Hansard," page 1382)	31,221 50				
Balance from 1882-3	69,186 02				
Salaries and contingencies of canal officers		36,230 00	35,495 06	734 94	
Total, Canals (Revenue)		576,401 52	510,456 53		

The total shown on page 356 of the Public Accounts is \$508,594.14. The difference, \$1,862.39, for dredge vessels, is shown under "Public Works," on page 359 of the Public Accounts. The vote was taken under "Canals."

Revenue from Canals and Hydraulic Rents\$371,304 46

I certify that this account has been examined under my directions and is correct.

Examined,
J. B. LYNCH.

J. L. McDOUGALL,
Auditor-General.

No.	Public Works—Revenue.	Page in Hansard.	Details.	Grants.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
	Harbors and Slides:—							
	<i>Repairs and Working Expenses:—</i>							
211	Saguenay, Staff	1883—1078	1,000 00					
211	do Repairs	1883—1078	7,000 00					
211	St. Maurice, including works at Grandes Piles, Staff	1883—1078	14,000 00	8,000 00	5,896 92	350	2,103 08	
211	do do Repairs	1883—1078	14,000 00					
399	do do do Revote	1883—	7,000 00					
287	do do do Supplementary	1881—1382	2,000 00					
211	Ottawa, Staff	1883—1078	24,000 00	37,000 00	30,816 62	350	6,183 33	
211	do Repairs	1883—1078	20,000 00	44,000 00	48,065 39	350		4,065 39
211	River Trent and Newcastle District, Staff	1883—1078	2,000 00					
211	do do Repairs	1883—1078	4,250 00					
350	do do Additional	1883—	250 00					
211	General Repairs and Maintenance	1883—1078		6,500 00	6,501 59	350		1 59
	Balance from 1882-3			10,000 00	3,737 44	351	6,262 56	
				15,656 00	15,656 00		15,656 00	
217	Agent and Contingencies, British Columbia			121,156 00	95,017 96		26,138 04	
	Expenditure to Sept. 20, 1883, from balance of 1882-3	1883—1078	4,000 00					
			701 97					
210	Collection of Slide and Boom Dues			4,701 97	2,793 49	353	1,905 48	
	Expenditure shown in Public Accounts, as follows:—			21,210 00	20,180 01	349	1,029 99	
	Part ii., page 360, Public Works (less Dredge Vessels)							
	Part ii., page 5, Crown Timber Offices			147,067 97	117,994 46		29,073 51	
	Revenue from Slides and Booms		98,819 55					
	Revenue from Minor Public Works		19,174 91					
	Earnings of Dredges							
							98,432 84	
							21,709 79	
							9,822 62	

I certify that this account has been examined under my directions and is correct.

Examined. J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

No.	Public Works—Revenue.	Page in Hansard.	Details. \$ cts.	Grant. \$ cts.	Expenditure \$ cts.	Expenditure less than Estimated. \$ cts.	Expenditure more than Estimated. \$ cts.
213	Maintenance and Repairs:— <i>Telegr. phs:—</i> Land and cable telegraph lines of the sea coasts and islands of the lower rivers and Gulf of St. Lawrence and the Maritime Provinces	1883—	13,000 00				
		.....	574 58				
		.....	.....	13,574 58		1,413 57	
214	Telegraph lines, Manitoba and the North-West Territories.	1883—1078	37,000 00	24,000 00	23,145 67	854 33	
		1883—1079	2,836 74	39,836 74	36,358 27	3,478 47	
216	Telegraph and signal service generally, including fishery bulle- tins.....	1883—	9,500 00				
		.....	544 17	10,044 17	6,395 10	3,649 07	
212	Telegraph line between Prince Edward Island and the mainland Balance from 1882-3.....	1883—	2,000 00	87,455 49	78,060 05	9,395 44	
		.....	53 34	2,053 34			
		.....	.....	.....	1,946 66	106 68	
	Paid to Anglo-American Telegraph Co.....	.....	.....	89,508 83	80,606 71	9,502 12	
		.....	.....	.....	33,352 07		
	See Public Accounts, page 361; (also part ii, page 352).....	.....	.....	.....	.....	.....	.....
	
	Revenue from telegraphs.....	.....	.....	.....	.....	.....	.....
	

NOTE.—The Supplementary Vote for telegraph lines and signal service generally, taken under Revenue, will be found under Public Works, Income, page 88.

I certify that this account has been examined under my directions and is correct.

Examined,

J. H. P. GIBSON.

J. L. McDOUGALL,

Auditor-General.

Post Office.

Summary :—

Ontario—Votes of 1883	\$1,022,570 00
Vote of 1884	20,200 00
Quebec—Votes of 1883	\$550,323 00
Vote of 1884	1,200 00
Nova Scotia—Votes of 1883	\$216,770 00
Votes of 1884	5,650 00
New Brunswick—Votes of 1883	\$194,140 00
Votes of 1884	6,350 00
Manitoba—Vote of 1883	\$153,120 00
Vote of 1884	11,700 00
British Columbia—Vote of 1883	\$ 72,187 50
Vote of 1884	200 00
Prince Edward Island—Vote of 1883	\$ 49,400 00
Vote of 1884	200 00
Total .....	.....

See Public Accounts, page 370. Votes 218 and 389 of 1883, and Vote 293 of 1884. See "Hansard," 1883, pages 1079 and 1123; 1884, page 1383.

Net Post Office Revenue, after deductions by Postmasters

\$1,755,674.49.

NOTE.—The amount paid from the Revenue collections should be made a charge against the Grant, but it has never been so treated.—J. L. McD.

I certify that this account has been examined under my directions and is correct.

Examined,
L. A. BISSENETTE.

J. L. McDOUGALL,
Auditor-General.

Grant.	Paid by Cheques from Parliamentary Grants.	Paid by Postmasters from their Revenue Collections.	Total Expenditure.	Expenditure less than Estimated.	Expenditure more than Estimated.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1,012,770 00	1,057,788 56	347,162 95	1,404,949 51	.....	15,016 56
564,523 00	561,380 16	115,397 32	676,777 48	3,142 84	
222,420 00	213,451 19	63,837 94	277,289 13	8,968 81	
200,490 00	200,980 76	43,896 68	244,877 44	.....	490 76
164,820 00	160,436 06	32,078 52	192,514 58	4,383 94	
72,387 50	67,958 61	7,211 84	75,170 45	4,428 89	
49,600 00	50,971 93	8,837 28	59,809 21	.....	1,371 93
2,317,010 50	2,312,965 27	618,422 53	2,931,387 80	4,045 23	

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
ONTARIO:—				
Mail Service:—				
By Grand Trunk Railway and Great Western Railway—				
Grant	\$111,000 00			
do	72,000 00			
	183,000 00	194,963 32		11,963 32
Other railways.....	132,000 00	137,167 41		5,167 41
Steamboat and sailing craft.....	6,000 00	6,590 28		590 28
Ordinary land conveyance.....	225,000 00	234,078 20		9,078 20
Mail bags, mail locks, &c.....	15,000 00	10,487 79	4,512 21	
Salaries:—				
INSPECTOR'S DIVISION:—				
Chief Inspector:—				
1 Chief Inspector.....	2,800 00	2,800 00		
1 Assistant Inspector.....	1,300 00	1,300 00		
1 First-class Clerk	1,200 00	1,200 00		
Toronto Division:—				
1 Inspector.....	2,600 00	2,600 00		
1 Assistant Inspector	1,400 00	1,400 00		
1 First-class Clerk	1,300 00	1,300 00		
4 Second-class Clerks	3,760 00	3,985 00		225 00
1 Third-class Clerk.....	800 00	893 33		93 33
1 Messenger.....	400 00	430 00		30 00
Railway Mail Clerks—				
11 First-class.....	10,560 00	9,563 87	996 13	
21 Second-class.....	14,800 00	16,342 44		1,542 44
8 Third-class.....	3,840 00	4,858 70		1,018 70
London Division:—				
1 Inspector.....	2,400 00	2,400 00		
1 Assistant Inspector.....	1,400 00	1,400 00		
1 First-class Clerk.....	1,300 00	1,300 00		
5 Third-class Clerks.....	3,120 00	3,320 00		200 00
1 Messenger	400 00	430 00		30 00
Railway Mail Clerks—				
11 First-class.....	10,560 00	7,920 00	2,640 00	
17 Second-class.....	12,480 00	12,846 67		366 67
8 Third-class	3,840 00	5,639 55		1,799 55
1 Porter.....	300 00	330 00		30 00
Barrie Division:—				
1 Inspector.....	2,200 00	2,200 00		
1 Assistant Inspector	1,100 00	1,100 00		
1 First-class Clerk	1,200 00	1,200 00		
2 Second-class Clerks.....	2,120 00	2,245 00		125 00
2 Third-class Clerks.....	840 00	920 00		80 00
1 Messenger.....	400 00	430 00		30 00
Railway Mail Clerks—				
1 Chief Railway Mail Clerk.....	1,400 00	1,500 00		100 00
1 First-class	960 00	960 00		
12 Second-class.....	8,240 00	8,241 98		1 98
7 Third-class	3,360 00	3,173 33	186 67	
Kingston Division:—				
1 Inspector	2,400 00	2,400 00		
1 Assistant Inspector.....	1,200 00	1,200 00		
3 Second-class Clerks	3,000 00	3,165 00		165 00
1 Third-class Clerk	440 00	500 00		60 00
Railway Mail Clerks—				
2 Second-class.....	1,280 00	1,280 00		
2 Third-class	960 00	503 34	456 66	
Carried forward.....	672,660 00	696,565 21		23,905 21

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	672,660 00	696,565 21		23,905 21
ONTARIO:—				
Salaries—Continued.				
<i>Ottawa Division:—</i>				
1 Inspector.....	2,400 00	2,400 00		
1 Assistant Inspector.....	1,000 00	400 00	600 00	
1 First-class Clerk.....		510 83		510 83
1 Second-class Clerk.....	980 00	599 17	380 83	
2 Third-class Clerks.....	1,420 00	1,684 99		264 99
1 Messenger.....	400 00	430 00		30 00
<i>Railway Mail Clerks—</i>				
7 First-class.....	6,680 00	6,540 00	140 00	
8 Second-class.....	5,630 00	6,231 68		551 68
4 Third-class.....	1,920 00	1,753 93	166 07	
<i>Additional grant for clerks, &c., Inspector's</i>				
Offices.....	2,000 00		2,000 00	
do do for Railway Mail Clerks....	6,000 00		6,000 00	
<i>Night duty and mileage allowance to Railway</i>				
<i>Mail Clerks in Ontario—</i>				
Grant.....	\$19,600 00			
do supplementary.....	4,000 00			
	23,600 00	22,291 77	1,308 23	
CITY POST OFFICES:—				
<i>Belleville:—</i>				
1 Postmaster.....	1,400 00	1,400 01		0 01
1 Assistant Postmaster.....	800 00	1,100 00		300 00
4 Third-class Clerks.....	1,960 00	2,516 77		556 77
<i>Hamilton:—</i>				
1 Postmaster.....	2,400 00	2,400 00		
1 Assistant Postmaster.....	1,600 00	1,600 00		
1 First-class Clerk.....	1,200 00	1,200 00		
4 Second-class Clerks.....	4,320 00	3,450 00	870 00	
19 Third-class do.....	10,520 00	12,128 53		1,608 53
25 Letter Carriers.....	10,910 00	11,193 41		283 41
1 Messenger.....	450 00	480 00		30 00
<i>Kingston:—</i>				
1 Postmaster.....	1,800 00	1,800 00		
1 Assistant Postmaster.....	1,200 00	1,400 00		200 00
1 First-class Clerk.....	1,200 00	1,200 00		
1 Second-class Clerk.....	1,100 00	1,150 00		50 00
8 Third-class Clerks.....	4,160 00	4,915 70		755 70
6 Letter Carriers.....	2,000 00	2,278 00		278 00
1 Messenger.....	450 00	480 00		30 00
<i>London:—</i>				
1 Postmaster.....	2,200 00	2,200 00		
1 Assistant Postmaster.....	1,600 00	1,600 00		
1 First-class Clerk.....	1,200 00	1,200 00		
2 Second-class Clerks.....	2,040 00	2,140 00		100 00
16 Third-class do.....	8,040 00	7,703 80	336 20	
21 Letter Carriers.....	8,490 00	9,983 91		1,493 91
1 Messenger.....	500 00	530 00		30 00
<i>Ottawa:—</i>				
1 Postmaster.....	3,000 00	2,500 00	500 00	
1 Assistant Postmaster.....	1,800 00	1,800 00		
1 First-class Clerk.....	1,200 00	1,200 00		
4 Second-class Clerks.....	3,880 00	4,109 00		229 00
22 Third-class do.....	13,960 00	14,726 27		766 27
18 Letter Carriers.....	8,360 00	8,445 04		85 04
1 Messenger.....	450 00	480 00		30 00
Carried forward.....	828,930 00	848,718 02		19,788 02

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward	828,930 00	848,718 02	.....	19,788 02
ONTARIO:—				
Salaries—Continued.				
<i>Toronto:—</i>				
1 Postmaster	3,000 00	3,000 00		
1 Assistant Postmaster	2,000 00	2,000 00		
6 First-class Clerks	7,600 00	5,800 00	1,800 00	
10 Second-class Clerks	10,240 00	9,434 43	805 57	
40 Third-class do	21,680 00	25,206 86	.....	3,526 86
57 Letter Carriers	24,190 00	27,279 10	.....	3,089 10
1 Office-keeper	500 00	430 00	70 00	
7 Porters and Messengers	2,500 00	1,779 82	720 18	
<i>Windsor:—</i>				
1 Postmaster	1,100 00	1,200 00	.....	100 00
1 Assistant Postmaster	750 00	904 16	.....	154 16
9 Third-class Clerks	4,520 00	6,210 96	.....	1,690 96
2 Porters and Messengers	560 00	695 00	.....	135 00
Additional grant for Clerks, Letter Carriers, &c., in City Post Offices	7,500 00	.....	7,500 00	
Ocean Mail Clerks	4,000 00	4,519 61	.....	519 61
Remittances to country Postmasters for balances of salary—				
Grant	\$10,000 00			
do supplementary	3,500 00			
	13,500 00	13,404 84	95 16	
Supplementary grant for salaries	1,000 00	.....	1,000 00	
Miscellaneous:—				
Rent, fuel and light, water rates, for Inspectors' offices	8,000 00	8,126 65	.....	126 65
Travelling charges and expenses of Inspectors and other officers on duty	9,000 00	8,724 23	275 77	
Stationery, printing and advertising—				
Grant	\$23,000 00			
do supplementary	8,000 00			
	33,000 00	26,657 79	6,342 21	
Postage stamps, post cards, envelopes, post bands, &c.	25,000 00	44,009 75	.....	19,009 75
Hand stamps for postmarking, office seals, scales and weights for Post Offices	3,000 00	2,873 16	126 84	
Transit postage payable to United States—				
Grant	\$7,500 00			
do supplementary	3,700 00			
	11,200 00	.....	11,200 00	
Miscellaneous items	20,000 00	19,342 24	657 76	
Total	1,042,770 00	1,080,316 62	.....	17,546 62
DEDUCT from Post Office Inspector and staff, Ottawa, charged to Quebec .....	.....	2,530 06	.....	2,530 06
Net Expenditure .....	.....	1,057,786 56	.....	.....
Expenditure more than voted .....	.....	.....	.....	15,016 56
Paid by Postmasters from their revenue collections and not charged against grants .....	.....	317,162 95	.....	.....
Making and repairing mail-bags and locks	5 25			
Salaries to country Postmasters	283,999 13			
Miscellaneous items	20,654 99			
Rent, fuel and light, country Post Offices	22,554 96			
Discount to stamp vendors	16,435 85			
Travelling expenses	1 00			
Tradesmen's bills	14 65			
Stationery, printing and advertising	2 30			
Fuel and light	16 85			
Miscellaneous disbursements	3,477 97			
Total Expenditure for Ontario .....	.....	1,404,949 51	.....	.....

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
QUEREC :—				
Mail Service :—				
Grand Trunk Railway	74,000 00	69,185 07	4,814 93	
Intercolonial Railway	40,000 00	37,117 50	2,882 50	
Other Railways	48,000 00	44,230 61	3,769 39	
Steamboat and sailing craft—				
Grant	\$8,000 00			
do supplementary	6,700 00			
	14,700 00	17,303 47		2,603 47
Ordinary land conveyance	130,000 00	131,355 92		1,355 92
Mail bags, mail locks	5,000 00	5,692 10		692 10
Salaries :—				
INSPECTOR'S DIVISION :—				
Montreal Division :—				
1 Inspector	2,600 00	2,600 00		
1 Assistant Inspector	1,200 00	1,200 00		
2 Second-class Clerks	2,000 00	1,150 00	850 00	
3 Third-class do	2,080 00	2,707 50		627 50
1 Messenger	500 00	530 00		30 00
Railway Mail Clerks—				
1 Chief	1,400 00	1,500 00		100 00
8 First-class	7,680 00	7,879 49		199 49
29 Second-class	20,560 00	19,023 67	1,536 33	
7 Third-class	3,360 00	3,998 93		638 93
Quebec Division :—				
1 Inspector	2,400 00	2,400 00		
1 Assistant Inspector	1,200 00	1,200 00		
2 Second-class Clerks	2,000 00	2,125 00		125 00
1 Third-class Clerk	760 00	1,384 77		624 77
1 Messenger	400 00	430 00		30 00
Railway Mail Clerks—				
5 First-class	4,800 00	4,800 00		
17 Second-class	12,440 00	12,843 32		403 32
3 Third-class	1,440 00	866 66	573 34	
1 Porter	400 00	430 00		30 00
Three Rivers Division :—				
1 Inspector	2,000 00	2,000 00		
1 Assistant Inspector	1,020 00	1,020 00		
1 Third-class Clerk	440 00	510 00		70 00
1 Messenger	300 00		300 00	
Railway Mail Clerks—				
1 Third-class	480 00	480 00		
Night duty and mileage allowance—				
Grant	\$13,000 00			
do supplementary	1,800 00			
	14,800 00	14,413 37	386 63	
CITY POST OFFICES :—				
Montreal :—				
1 Postmaster	4,000 00	4,000 00		
1 Assistant Postmaster	2,000 00	2,000 00		
7 First-class Clerks	9,200 00	8,100 00	1,100 00	
15 Second-class do	15,720 00	15,568 00	152 00	
41 Third-class do	25,280 00	29,280 71		4,000 71
55 Letter Carriers	26,720 00	28,602 83		1,882 83
5 Porters and Messengers	2,663 00	2,298 01	364 99	
Quebec :—				
1 Postmaster	2,000 00	2 123 65		123 65
1 Assistant Postmaster	1,400 00	1,400 00		
4 Second-class Clerks	4,320 00	3,370 00	950 00	
17 Third-class do	10,220 00	9,726 43	493 57	
15 Letter Carriers	7,280 00	8,958 43		1,678 43
3 Office-keepers and Messengers	1,560 00	1,290 00	270 00	
Ocean Mail Clerks	2,500 00	1,680 39	819 61	
Carried forward	512,823 00	508,775 83	4,047 17	

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	512,823 00	508,775 83	4,047 17	.....
QUEBEC:				
Salaries—Continued				
Remittances to Postmasters for balances of salary—				
Grant.....	\$2,000 00			
do supplementary.....	1,000 00			
	3,000 00	1,452 03	1,547 97	
Add proportion of salaries of Post Office Inspector, Ottawa, and staff.....	.....	2,530 06	.....	2,530 06
Additional grant for Clerks and Letter Carriers	2,000 00	.....	2,000 00	
Miscellaneous:—				
Rent, fuel, light, water rates, for City and Inspectors' Offices.....	6,000 00	7,376 74	.....	1,376 74
Travelling charges and expenses of Inspectors and other officers on duty	4,000 00	4,682 04	.....	682 04
Stationery, printing and advertising—				
Grant.....	\$10,000 00			
do supplementary.....	3,500 00			
	13,500 00	10,391 76	3,108 24	
Manufacture of postage stamps, post cards, envelopes, post bands, &c	12,000 00	19,151 32	.....	7,151 32
Hand stamps for marking, office seals and scales and weights for Post Offices.....	1,000 00	1,101 35	.....	101 35
Transit postage payable to United States—				
Grant.....	\$3,600 00			
do supplementary.. ..	1,200 00			
	4,200 00	.....	4,200 00	
Miscellaneous items.....	6,000 00	5,919 03	80 97	
Total Grant	564,523 00			
Paid by cheques from Parliamentary grants .....	.....	561,380 16		
Expenditure less than vote.....	.....	.....	3,142 84	
Paid by Postmasters from their revenue collections, and not charged against grants .....	.....	115,397 32		
Mail bags and mail locks.....	5 80			
Salaries to country Postmasters	96,092 94			
Miscellaneous items.....	7,799 99			
Rent, fuel and light.....	3,973 68			
Discount to stamp vendors	7,179 60			
Miscellaneous disbursements.....	345 31			
Total expenditure for Quebec...	.....	676,777 48		

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
NOVA SCOTIA:—				
Mail Service:—				
Intercolonial Railway.....	25,500 00	24,010 00	1,490 00	
Other railways.....	18,000 00	17,786 68	213 32	
Steamboat and sailing craft.....	4,000 00	1,234 52	2,765 48	
Ordinary land conveyance.....	102,000 00	101,551 42	448 58	
Mail bags and mail locks.....	2,000 00	1,917 17	82 83	
Salaries:—				
INSPECTOR'S DIVISION:—				
1 Inspector.....	2,200 00	2,200 00		
1 Assistant Inspector.....	1,200 00	1,200 00		
1 Second-class Clerk.....	1,100 00	670 83	429 17	
4 Third-class Clerks.....	2,240 00	2,573 34		333 34
1 Messenger.....	500 00	822 47		322 47
Railway Mail Clerks:—				
1 Chief.....	1,000 00	1,500 00		500 00
8 Second-class.....	5,520 00	5,900 00		380 00
11 Third-class.....	5,280 00	5,234 11	45 89	
CITY POST OFFICE:—HALIFAX.				
1 Postmaster.....	2,400 00	2,400 00		
1 Assistant Postmaster.....	1,600 00	1,600 00		
1 First-class Clerk.....	1,200 00	900 00	300 00	
1 Second-class Clerk.....	1,100 00	1,150 00		50 00
17 Third-class Clerks.....	10,720 00	11,527 27		807 27
15 Letter Carriers.....	7,230 00	8,086 30		856 30
1 Messenger.....	480 00	596 00		116 00
Mileage and night duty allowance to Railway Mail Clerks—				
Grant.....	\$2,000 00			
do supplementary.....	2,400 00			
	4,400 00	4,245 94	154 06	
Remittances to country Postmasters for balances of salaries—				
Grant.....	\$2,000 00			
do supplementary.....	600 00			
	2,600 00	2,425 94	174 06	
Supplementary Grant for salaries in general	1,100 00		1,100 00	
Miscellaneous:—				
Rent, fuel and light, water rates, &c., for city and Inspector's offices.....	2,500 00	704 72	1,795 28	
Travelling charges and expenses for Inspector and other officers on duty.....	1,500 00	1,367 85	132 15	
Stationery, printing and advertising—				
Grant.....	\$5,000 00			
do supplementary.....	1,000 00			
	6,000 00	4,037 72	1,962 28	
Postage stamps, post cards, envelopes, post bands, &c.....	5,000 00	5,881 23		881 23
Hand stamps for post marking, office seals and scales and weights, for Post Office.....	500 00	563 35		63 35
Transit postage payable to United States—				
Grant.....	\$1,000 00			
do supplementary.....	550 00			
	1,550 00		1,550 00	
Miscellaneous items.....	2,000 00	1,364 33	635 67	
Total Grant.....	222,420 00			
Paid by cheques from Parliamentary Grant		213,451 19		
Expenditure less than Vote.....			8,963 81	
Paid by Postmasters from their revenue collections and not charged against grants.....		63,837 94		
Salaries to Postmasters.....	55,303 58			
Miscellaneous items.....	3,742 33			
Rent, fuel and light.....	3,325 00			
Discount to stamp vendors.....	1,357 03			
Miscellaneous disbursements.....	110 00			
Total Expenditure for Nova Scotia.....		277,289 13		

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
NEW BRUNSWICK:—				
Mail Service:—				
Intercolonial Railway.....	45,000 00	42,140 00	2,860 00	
Other railways.....	20,000 00	21,041 24		1,041 24
Steamboat and sailing craft.....	8,000 00	7,138 46	861 54	
Ordinary land conveyance.....	45,000 00	48,252 24		3,252 24
Mail bags and mail locks.....	1,000 00	1,917 65		917 65
Salaries:—				
<i>New Brunswick Inspector's Division:—</i>				
1 Inspector.....	2,200 00	2,200 00		
1 First-class Clerk.....	1,400 00	2,650 00		1,250 00
2 Second-class Clerks.....	2,270 00	1,070 00	1,200 00	
2 Third-class Clerks.....	1,400 00	1,182 80	217 20	
1 Messenger.....	460 00	490 00		30 00
<i>Railway Mail Clerks:—</i>				
1 First-class.....	960 00	959 00	1 00	
13 Second-class.....	9,520 00	10,053 33		533 33
8 Third-class.....	4,060 00	3,820 97	239 03	
CITY POST OFFICES:—				
<i>Fredericton:—</i>				
1 Postmaster.....	1,400 00	1,400 00		
1 Second-class Clerk.....	1,100 00	1,150 00		50 00
2 Third class Clerks.....	1,240 00	1,637 42		397 42
1 Letter Carrier.....	410 00	440 00		30 00
<i>S. John:—</i>				
1 Postmaster.....	2,400 00	2,400 00		
1 Assistant Postmaster.....	1,500 00	1,500 00		
2 First-class Clerks.....	2,400 00	2,400 00		
6 Second class Clerks.....	5,800 00	6,100 00		300 00
10 Third-class Clerks.....	6,480 00	8,047 79		1,567 79
12 Letter Carriers.....	5,440 00	6,833 77		1,393 77
1 Messenger and Office Keeper.....	400 00	430 00		30 00
Additional grant for post offices.....	2,500 00		2,500 00	
Mileage and night duty allowance to Railway Mail Clerks—				
Grant.....	\$4,000 00			
do supplementary.....	2,600 00			
	6,600 00	6,516 09	83 91	
Remittances to country Postmasters—				
Grant.....	2,500 00			
do supplementary.....	500 00			
	3,000 00	3,289 02		289 02
Supplementary grant for salaries in general.....	1,600 00		1,600 00	
Miscellaneous:—				
Rent, fuel and light, water rates, &c, for city and Inspector's office.....	3,000 00	2,327 83	672 17	
Travelling charges, expenses of Inspectors and officers on duty.....	1,000 00	914 22	85 78	
Stationery, printing and advertising—				
Grant.....	\$4,000 00			
do supplementary.....	1,000 00			
	5,000 00	4,488 91	511 09	
Postage stamps, post cards, envelopes, post bands, &c.....	4,000 00	5,257 26		1,257 26
Hand stamps for Postmasters, office seals, scales and weights for post offices.....	500 00	541 55		41 55
Transit postage payable to United States—				
Grant.....	\$800 00			
do supplementary.....	650 00			
	1,450 00		1,450 00	
Miscellaneous items.....	2,000 00	2,386 21		386 21
Total grant.....	200,490 00			
Carried forward.....	200,490 00	200,980 76		490 76

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	200,490 00	200,980 76	.....	490 76
Miscellaneous—Concluded—				
Paid by cheques from Parliamentary grants...	.....	200,980 76		
Add—Additional and supplementary grants for salaries				490 76
Expenditure more than voted.....	.....	.....
Paid by Postmasters from their revenue collections and not charged against grants ...	.....	43,896 68		
Salaries to Postmasters.....	37,410 40			
Miscellaneous items.....	3,194 50			
Rent, fuel and light.....	1,840 00			
Discount to stamp vendors	1,315 99			
Miscellaneous disbursements	135 79			
Total Expenditure for New Brunswick. ....	.....	244,877 44		

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
MANITOBA:—				
Mail Service:—				
Canadian Pacific Railway.....	30,000 00	30,133 64	.....	133 64
Ordinary land conveyance.....	65,000 00	59,961 54	5,038 46	
Mail bags and mail locks.....	2,000 00	852 70	1,147 30	
Salaries:—				
INSPECTOR'S DIVISION:—				
1 Inspector.....	2,000 00	2,000 00		
1 Assistant Inspector.....	1,000 00	653 33	346 67	
1 Second-class Clerk.....	900 00	1,187 50	.....	287 50
1 Third-class Clerk.....	600 00	1,616 67	.....	1,016 67
1 Porter.....	.....	382 00	.....	382 00
1 Chief Railway Mail Clerk.....	1,000 00	1,200 00	.....	200 00
11 Third-class Clerks.....	5,280 00	6,622 25	.....	1,342 25
CITY POST OFFICE, WINNIPEG:—				
1 Postmaster.....	2,200 00	2,200 00		
6 Second-class Clerks.....	5,760 00	4,690 06	1,069 94	
16 Third-class Clerks.....	9,080 00	13,415 26	.....	4,335 26
7 Letter Carriers.....	2,800 00	3,621 05	.....	821 05
1 Messenger.....	500 00	530 00	.....	30 00
Sundries.....	.....	57 00	.....	57 00
Provisional allowance of 40 per cent. on ordinary salaries, to meet the exceptionally increased cost of living in Manitoba.	12,000 00	10,458 35	1,541 65	
Night duty and mileage allowance to Railway Mail Clerks—				
Grant.....	\$1,000 00			
do supplementary.....	5,000 00			
Remittances to country Postmasters for balances of salary—				
Grant.....	\$ 500 00			
do supplementary.....	2,500 00			
Supplementary Grant for salaries in general.	3,000 00	3,061 00	.....	61 00
Miscellaneous:—	2,500 00	.....	2,500 00	
Rent, fuel and light, water rates, &c., for city and Inspectors' offices.....	1,500 00	985 19	514 81	
Travelling charges and expenses of Inspectors and other officers on duty.....	1,500 00	808 07	691 93	
Stationery, printing and advertising—				
Grant.....	\$3,000 00			
do supplementary.....	1,000 00			
Postage stamps, post cards, envelopes, post bands, &c.....	4,000 00	3,461 23	538 77	
Hand stamps for post marking, office seals, scales and weights for Post Offices.....	3,000 00	5,544 40	.....	2,544 40
Transit postage payable to United States—	500 00	714 77	.....	214 77
Grant.....	\$500 00			
do supplementary.....	700 00			
Miscellaneous items.....	1,200 00	.....	1,200 00	
	1,500 00	1,942 79	.....	442 79
Total Grant.....	164,820 00			
Paid by cheques from Parliamentary Grants		160,436 06		
Expenditure less than Vote.....			4,383 94	
Paid by Postmasters from their revenue collections, and not charged against grants.....		32,078 52		
Salaries to country Postmasters.....	25,496 15			
Miscellaneous items.....	1,860 05			
Rent, fuel and light.....	2,696 67			
Discount to stamp vendors.....	1,821 25			
Tradesmen's bills.....	8 10			
Stationery, printing and advertising.....	1 30			
Fuel and light.....	18 50			
Miscellaneous disbursements.....	276 50			
Total Expenditure for Manitoba.....		192,514 58		

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
BRITISH COLUMBIA.				
Mail Service:—	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Steamboat and sailing craft.....	25,000 00	24,075 00	925 00	
Ordinary land conveyance	32,000 00	31,984 86	15 34	
Mail bags and mail locks.....	500 00	50 75	449 25	
Salaries:—				
1 Inspector, also Postmaster, Victoria.....	2,400 00	2,400 00		
1 Assistant Inspector	1,200 00	1,200 00		
1 Second-class Clerk.....	2,000 00	1,150 00	850 00	
4 Third do	2,160 00	2,238 70		78 70
1 Messenger	400 00	180 00	220 00	
1 Railway Mail Clerk.....	480 00		480 00	
Remittances of balances of salary to Postmasters—				
Grant.....	\$500 00			
do supplementary.....	100 00			
25 per cent. provisional allowance, Inspector's office.....	600 00	569 54	30 46	
25 per cent. provisional allowance on salaries over \$900, Victoria Post Office.....	900 00	515 62	384 38	
40 per cent. provisional allowance on salaries under \$900, Victoria Post Office.....	287 50	287 50		
	560 00	731 87		171 87
Miscellaneous:—				
Rent, fuel and light, water rates, &c.....	600 00	222 90	377 10	
Travelling charges	400 00	319 75	80 25	
Stationery, printing, advertising.....	1,000 00	740 92	259 08	
Postage stamps, &c	1,200 00	931 51	238 46	
Hand stamps for post marking, office seals, scales and weights	100 00	87 76	12 24	
Transit postage to United States—				
Grant.....	\$200 00			
do supplementary.....	100 00			
	300 00		300 00	
Miscellaneous.....	300 00	242 10	57 90	
Total Grant	72,387 50			
Paid by cheques from Parliamentary Grant		67,958 61		
Expenditure less than vote.....			4,428 89	
Paid by Postmasters from their Revenue collections and not charged against grant.....		7,211 84		
Salaries to country Postmasters.....	5,742 12			
Miscellaneous disbursements.....	644 75			
Rent, fuel and light	180 00			
Discount to stamp vendors.....	478 20			
Tradesmen's bills	24 64			
Rents and taxes	87 50			
Stationery, printing, advertising.....	9 50			
Fuel and light.....	45 13			
Total expenditure for British Columbia.		75,170 45		

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSENETTE

Post Office.	Grant.	Expenditure	Expenditure less than Estimated.	Expenditure more than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
PRINCE EDWARD ISLAND :—				
Mail Service :—				
Prince Edward Island Railway	9,000 00	13,722 00	.....	4,722 00
Steamboat and sailing craft.....	13,000 00	13,336 00	.....	336 00
Ordinary land conveyance.....	14,000 00	11,288 56	2,711 44	
Mail bags, mail locks.....	500 00	428 05	71 95	
Salaries :—				
CHARLOTTETOWN :—				
1 Postmaster, also Assistant Postmaster.....	1,900 00	1,900 00	.....
1 Second-class Clerk.....	900 00	975 00	.....	75 00
7 Third-class do	4,680 00	4,396 67	283 33	
2 Railway Mail Clerks, second-class.....	1,360 00	1,350 00	10 00	
Mileage to Railway Mail Clerks.....	200 00	219 40	.....	19 40
Remittances to country Postmasters for balances of salary—				
Grant.....	\$160 00			
do supplementary.....	100 00			
	260 00	280 36	.....	20 36
Miscellaneous :—				
Rent, fuel and light, water rates, &c, for city and Inspectors' office.	1,000 00	296 46	703 54	
Travelling charges.....	100 00	100 40	.....	0 40
Stationery, printing, advertising	500 00	580 03	.....	80 03
Postage stamps, post cards, &c	1,000 00	1,031 96	.....	31 96
Hand stamps for post-marking, office seals, scales and weights.....	100 00	121 05	.....	21 05
Transit postage to United States—				
Grant.....	\$200 00			
do supplementary.....	100 00			
	300 00	.....	300 00	
Miscellaneous items.....	800 00	945 99	.....	145 99
Total Grant.....	49,600 00			
Paid by cheques from Parliamentary Grant.....		50,971 93		
Expenditure more than voted.....				1,371 93
Paid by Postmasters from their revenue collections and not charged against grant		8,837 28		
Salaries to country Postmasters	7,417 14			
Miscellaneous	999 99			
Rent, fuel and light.....	120 00			
Discount to stamp vendors.....	300 15			
Total Expenditure for Prince Edward Island.....		59,809 21		

I certify that this account has been examined under my directions and correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSENETTE.

No.	Dominion Lands—Capital.	Page in Hansard.	Details.	Grant.	Expenditure	Paid in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
219	Balance from 1882-3.....	.....	37,778 70					
294	Amount required for surveys.....	1883-1111	600,000 00		727,464 95	392	.....	39,686 25
294	Payment of permanent officers of the Civil Service, for the examination of surveyors' plans and field notes of surveys of Dominion Lands.....	1884—	50,000 00	687,778 70				
		.....	.....	2,000 00	976 38	392	1,023 62	
	(See Public Accounts, page 235.)			689,778 70	728,441 33	392	.....	38,662 63
	Revenue from Dominion Lands.....	.....	.....	.....	951,636 50			

The over-expenditure was covered by a Governor General's Warrant for \$50,000, under Order in Council of June 14, 1884.

I certify that this account has been examined under my directions and is correct.

Examined,
F. HAYTER.

J. L. McDOUGALL,
Auditor-General.

Dominion Lands—Income.	Grant.	Expenditure	Page in Part II.	Expenditure less than Estimated.	Expenditure more than Estimated.
Outside Service:—	\$ cts	\$ cts.		\$ cts	\$ cts.
<i>Land Board at Winnipeg—</i>					
Commissioner's salary.....	5,000 00	5,000 00	368		
Secretary's salary.....	2,000 00	2,000 00	368		
Assistants	3,816 00	8,116 47	368		
Inspector of Agencies, salary.....	3,200 00	3,200 00	368		
do travelling expenses.....	1,200 00	901 30	373		
Contingencies of Land Board Office	4,890 00	2,503 81	373		
Messenger to Land Board.. ..	350 00	291 60	368		
Janitor do		448 39	368		1,847 57
Inspector of Colonization Societies' Townships.....	3,000 00	3,000 00	368		
Assistant to Colonization Societies' Townships.....		132 00	368		
Contingencies and travelling expenses of Colonization Societies' Inspector.....	1,000 00	700 00	373		
<i>Crown Land Agencies—</i>					
Crown Land Agent, Winnipeg.....	2,400 00	2,400 00	369		
Assistant do do	1,200 00	1,200 00	369		
Local Dominion Land Agents.....	14,400 00	10,410 00	.....	
Assistants.....	16,078 00	12,230 99	.....	
1 Messenger.....	350 00	.....	.....	130 16	
Contingencies, including office rent, fuel, etc.....	12,000 00	9,623 42	376		
Homestead Inspectors, salaries.. ..		4,433 43	371		
Travelling expenses of Homestead Inspectors		6,000 00	376		
<i>Crown Timber Agencies—</i>					
Superintendent of Mines		412 90	372		
Crown Timber, Agent, Winnipeg... ..	1,600 00	1,600 00	372		
Book-keeper, Winnipeg.. ..	1,200 00	.....	.....
Clerk and 3 Timber Inspectors		1,398 00	372		
Crown Timber Agent, Edmonton.. ..	1,200 00	1,200 00	372		
Clerk, Edmonton		326 00	372		
2 Crown Timber Agents, at \$1,200.	2,400 00	.....	.....		7,676 78
Agents at Prince Albert and Calgary.....		2,400 00	372		
Contingencies, including Forest Rangers	6,500 00	9,504 63	372		
Enquiry into methods of protecting public forests.....		3,125 25	378		
Preparation of mining regulations.		610 00	378		
Stationery and printing for Outside Service.....	4,000 00	5,260 07	379		1,260 07
Board of Examiners of Dominion Land Surveyors.....	1,000 00	449 35	379	550 65	
Contingencies paid at Head Office for Outside Service.....	1,000 00	1,336 60	379		336 60
Law costs.....		2,679 55	379		
Fish Creek Farm, expenses.....		180 78	379		
Compensation.....		250 00	380		
Commission on sales by auctioneer.		1,500 00	380		7,170 33
Trustees of town sites in North-West Territory.....		2,500 00	380		
Packer at Head Office, Ottawa.....		60 00	372		
Carried forward	89,774 00	107,384 54	380		17,610 54

I certify that this account has been examined under my directions and correct.

Examined,
F. HAYTER.

J. L. McDOUGALL,
Auditor General.

No.	Dominion Lands—Income.	Page in Hansard.	Details. \$ cts.	Grant. \$ cts.	Expenditure Page in Part II.	Expenditure less than Estimated. \$ cts.	Expenditure more than Estimated. \$ cts.
220	Outside Service, brought forward	1883—1113	.....	\$ 89,774 00	380	.....	17,610 54
	<i>Land Guide Service.</i>						
220	12 land guides, at \$4 a day each, covering all expenses of trans- port and living—cost for 6 months.....	1883—1113	10,000 00				
392	Additional amount required for land guides	1883—	7,500 00	17,500 00	381	10,070 55	
	<i>British Columbia.</i>						
220	Salary of Resident Agent and staff, and contingencies.....	1883—1113	.....	10,645 00	383	3,145 00	
	<i>Inside Service.</i>						
220	Extra Clerks at head Office, Ottawa, publishing maps, advertising and other similar expenses.....	1883—1113	30,000 00				
	Balance from 1882-3.....	1882—	14,907 42	44,907 42	384	5,322 72	
295	Expenses in connection with settlement of land claims at Prince Albert, Battleford, Edmonton, &c.....	.....	.....	5,000 00	380	5,000 00	
	(See Public Accounts, page 247.)			167,326 42	.....	927 73	

NOTE.—For explanation of differences between expenditure and grant, see part ii of this Report, pages 352 and 363.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
F. HAYTER.

BALANCES of Appropriations of the Year 1883-4, including items over-expended or otherwise unprovided.

Balances.	Unprovided.	Carried Forward to 1884-85.	Lapsed.
	\$ cts	\$ cts.	\$ cts.
Charges of Management	*7,625 71		
Civil Government—			
Governor General's Office			1,358 40
Department of the Privy Council			2,786 08
do Justice			74 97
do do Penitentiaries Branch			204 20
do Militia			2,764 05
do Secretary of State			3,436 92
do Interior			10,275 78
do Indian Affairs			4,277 36
Office of the Auditor-General			511 52
Department of Finance and Treasury Board			2,290 81
do Inland Revenue			1,744 16
do Customs			1,712 15
do Post Office			8,931 19
do Agriculture			5,324 27
do Marine and Fisheries			3,225 00
do Public Works			5,170 65
do Railways and Canals			362 65
Departmental Contingencies	*25,172 10		
Stationery			7,000 00
New appointments, &c.			5,000 00
High Commissioner, Contingencies	350 00		
Finance and Post Office Departments			72 31
Board of Civil Service Examiners			1,747 26
Justice.	72 28		
Appeal—Russell vs. Woodward			411 14
Dominion Police.	*1,124 49		
Penitentiaries—			
Kingston			15,489 10
St Vincent de Paul			381 57
Dorchester			80 60
Manitoba	*3,175 93		
British Columbia	*4,551 90		
Legislation—			
Senate—Salaries and Contingencies			6,218 43
Commons salaries and contingencies	896 00		
Sessional indemnity to F. Houde, M.P.			896 00
Library (books)	4 00		
Books for Library Exchanges			230 00
Library, staff and contingencies			3,438 52
Printing, binding, &c., the Laws			94 05
Parliamentary printing			11,179 80
Clerk of the Crown in Chancery			1,022 79
Miscellaneous printing			585 84
Law books, Supreme Court		1,500 00	
Returning Officers' extra claims			631 88
Geological Survey		468 97	
Observatory—New Brunswick.		1,500 00	
do Toronto		11 84	
do Meteorological	2,160 73		
Arts, Agriculture and Statistics—			
Public Archives		393 23	
Patent Record	70 30		
Criminal Statistics		374 37	
Health do		23,035 03	600 14
Agricultural, &c., Statistics, Manitoba and N.-W. T.			37,160 00
Census.		3,050 42	43,547 28
Emigration		19,065 36	
Quarantine.	6,040 07		6,033 49
Carried forward	51,243 51	49,399 22	196,270 36

BALANCES of Appropriations of the Year 1883-4, &c.—*Continued.*

Balances.	Unprovided.	Carried Forward to 1884-5.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	51,243 51	49,399 22	196,270 36
Marine Hospitals—			
Marine and Emigrant Hospital, Quebec.....		9 68	
Marine Hospitals generally.....		7,832 32	
Shipwrecked and Distressed Seamen.....		2,845 40	
Pensions—			
New Militia Pensions.....			279 40
Veterans of 1812.....			7,147 50
Compensation to Pensioners in lieu of land.....			1,250 99
Mounted Police.....			16 34
Militia—			
Military Staff.....			1,208 37
Brigade Majors.....			3,137 25
Ammunition..... \$20,955 17			
Clothing..... 28,280 33			
	\$49,235 50		
Military Stores..... 21,557 98			
		27,677 52	
Public Armories.....			105 73
Drill Pay, &c..... \$17,869 59			
Drill Instruction..... 5,739 14			
	12,130 45		
Contingencies, &c.....		772 12	
Drill Sheds and Rifle Ranges.....			13 35
Military Properties.....			105 42
Military College.....		9,200 91	
Military Schools, &c.....			3,735 20
"A" and "B" Batteries.....			966 10
Artillery, Cavalry and Infantry Schools.....		24,967 24	
Gold Medals to winners "Kolapore Cup".....	214 00		250 00
Guard at Rideau Hall.....			1,624 23
Intercolonial Railway—			
Increased Accommodation at St. John.....		52,318 00	
Halifax Extension.....	5,942 84		
Dartmouth Branch.....		95,529 23	
Dalhousie do.....		25,842 24	
Rivière du Loup Town Branch.....		33,251 65	
do Branch, repairs.....		171 44	
St. Charles Branch and Ferry.....		183,781 45	
do shunting and station yard.....		18,466 50	
Construction Account.....		4,611 25	
Miscellaneous Works.....		5,902 50	
Rolling Stock.....		27,183 81	
Railway Commission.....	2,025 49		
Halifax Street Railway, legal expenses.....		200 00	
Awards by Railway Commissioners.....	*308,433 02		
Indian Town Branch.....	384 00		
Land Damages, &c.....			9,999 02
T. Bentley, for land.....			40 00
B. Walsh, damage to property.....			525 00
Western Counties Railway, legal expenses.....			589 90
Superannuation refunds.....			986 00
Prince Edward Island Railway—			
Cape Traverse Branch.....		67,970 06	
Rolling Stock.....		8,297 00	
Pacific Railway—			
Prince Arthur's Landing to Red River.....		135,114 98	66,218 92
British Columbia.....		140,162 94	1,000,000 00
Station Accommodation.....		20,746 11	16,850 00
Subsidy to Canadian Pacific Railway Co.....		861,176 13	2,351,539 00
Carried forward.....	380,373 31	1,803,429 68	3,662,858 08

BALANCES of Appropriations of the Year 1883-4, &c.—Continued.

Balances.	Unprovided.	Carried forward to 1884-5.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	380,373 31	1,803,429 68	3,662,358 08
Pacific Railway—Continued.			
West of Red River.....	496 75		
Fort Francis Lock	*2,623 00		
Inspecting Engineers, &c.....	957 86		
Patent Flanger, use of.....		300 00	
Georgian Bay Branch.....		150 99	1,252 17
Sifton & Ward, claims of		17,400 00	
Survey.....	785 21		
Pembina Branch.....	*6,044 02		
Canals—Capital—			
Lachine.....			341,540 59
St. Lawrence.....			68,336 25
Cornwall.....		33,309 52	174,000 00
Williamsburg.....		103,211 10	76,396 86
Murray.....			238,922 65
Welland.....			268,752 74
St Anne's.....			145,993 75
Carillon.....			79,161 44
Grenville.....			73,302 67
Culbute.....	424 89		3,556 98
Trent.....			128,588 93
Tay.....			32,290 08
St. Peter's.....		8,028 60	4,500 00
Miscellaneous.....		10,000 00	10,000 00
Public Buildings, Ottawa—Capital—			
Wellington Street building			175,395 83
Grounds, Mr. Vaux.....			500 00
Telegraph Lines—Capital.	31 05		
Dominion Lands—Capital.	*38,662 63		
Railways and Canals—Consolidated Fund—			
Railway Surveys, &c.....		1,401 07	7,285 85
do Statistics.....		256 50	1,200 00
High bridge at Emerson.....	*14,500 00		5,000 00
Lachine Canal, dredging, &c.....			161 66
Beauharnois Canal do.....		6,729 02	
Burlington Bay do do.....	131 67		
Chambly do do.....		2,130 46	
Cornwall do do.....			20,000 00
Rideau do do.....		745 90	8,711 95
Welland do do.....		402 45	5,020 97
St. Ours Lock.....		3,840 51	
Trent Survey.....		1,801 43	
Arbitrations.....			
Miscellaneous works.....		8,912 79	
Surveys and inspections.....			
Public Works—Consolidated Fund—	\$ cts.		
Public Buildings, Ontario—			
Amherstburg Post Office, &c.....			8,986 32
Barrie do.....	1,939 23		13,744 71
Belleville Examining Warehouse			438 98
do Post Office.....			7,970 84
Berlin do.....	4,315 33		15,980 00
Brockville do.....			11,290 58
Chatham do.....			196 59
Clifton do.....			942 10
Cobourg do.....	6,752 14		1,868 70
Cornwall do.....			8,657 24
Gananoque do.....			487 42
Carried forward	445,030 39	2,002,050 02	5,603,292 93

BALANCES of Appropriations of the Year 1883-84, &c.—*Continued.*

Balances,	—	Unprovided	Carried forward to 1884-5.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		445,030 39	2,002,050 02	5,603,292 93
Public Works—Consolidated Fund—Con.				
<i>Public Buildings, Ontario—Continued.</i>				
Galt do				7,825 95
Hamilton do	6,651 35			35,000 00
Kingston Penitentiary	3,707 58			
do Post Office				770 00
Ontario Cattle Quarantine				1,485 51
Orangeville Post Office				6,000 00
Peterboro' do				15,000 00
Port Hope do				481 71
Parliament Buildings—Ventilation				1 00
do Galleries.....				0 01
do Water works, &c..				1 10
St. Thomas Post Office				19,379 22
St. Catharines do	22 93			
Toronto Drill Shed				7,928 00
do Examining Warehouse.....				525 52
do Dominion Buildings	168 52			
Sarnia Immigrant Buildings.....				793 63
	23,557 08			
LESS—Over expended on other buildings—				
1882-3	\$9,107 69			
1883-4	4,356 04			
	13,463 73		10,093 35	
<i>Public Buildings, Quebec:—</i>				
Bury Drill Shed				600 00
Chicoutimi Marine Hospital.	1,748 68			
Grosse Isle Quarantine.....				3,000 00
Hull Post Office				1,089 88
Lévis Immigrant Buildings.....				27,353 10
Montreal Drill Shed	15,595 87			
do Immigrant Buildings				15,000 00
do Custom House.....				566 37
do Inland Revenue.....				2,505 80
do Examining Warehouse.....	16,942 43			
do Post Office.....				617 33
Quebec Citadel.....	2,579 49			
do Cartridge Factory				62 95
do Cliff				848 60
do Dominion Buildings				70 18
do Drill Shed, &c	12,657 29			15,000 00
do Dufferin Terrace.....				490 95
do Examining Warehouse				11,180 87
Sherbrooke Post Office				9,044 55
St. Vincent de Paul Penitentiary	17,542 78			
Sorel Public Buildings	3,697 89			6,000 00
	70,763 93			
LESS—Over-expended on other buildings—				
1882-3	\$7,342 53			
1883-4	3,655 30			
	10,997 83		59,766 10	
<i>Public Buildings, Nova Scotia:—</i>				
Amherst Public Buildings				9,965 48
Antigonish do				398 13
Arichat Post Office.....				125 55
Baddeck do				8,000 00
Carried forward		445,030 39	2,071,909 47	5,810,404 32

BALANCES of Appropriations of the Year 1883-4, &c.—Continued.

Balances.	—	Unprovided.	Carried forward to 1883-4.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		445,030 39	2,071,909 47	5,810,404 32
Public Works—Consolidated Fund—Con.				
<i>Public Buildings, Nova Scotia—Continued.</i>				
Halifax Penitentiary.....				1,294 05
do Quarantine.....				5,000 00
New Glasgow Public Buildings.....	5,874 85			7,232 00
North Sydney Post Office.....				22,939 00
Pictou Marine Hospital.....	132 49			575 17
Truro Post Office.....	5,587 72			16,900 15
Windsor do.....	4,309 24			6,389 67
Yarmouth Post Office.....				9,000 00
	15,904 30			
LESS—Over-expended, Sydney Quarantine	2,367 00		13,537 30	
<i>Public Buildings, New Brunswick:—</i>				
Bathurst Post Office.....				8,929 05
Carleton do.....				5,274 66
Dorchester Penitentiary.....	4,500 23			
Newcastle Post Office.....	3,799 87			7,000 00
Moncton do.....	4,243 70			16,613 61
St. John Marine Hospital.....	3,487 94			2,103 31
do Cattle Quarantine.....				3,000 00
St. Stephens Post Office.....				11,880 54
Sussex do.....	3,702 37			
Woodstock do.....				8,013 17
	19,734 11			
LESS—Over-expended on other buildings—				
1882-3.....	\$3,304 10			
1883-4.....	2,760 97			
	6,065 07		13,669 04	
<i>Public Buildings, Prince Edward Island:—</i>				
Charlottetown Marine Hospital.....				527 65
do Dominion Buildings.....				924 47
Montague Post Office.....			5,000 00	
Summerside Public Buildings.....			6,971 50	4,157 50
<i>Public Buildings, Manitoba:—</i>				
Winnipeg Dominion Lands Office.....				9,223 36
do Lieut.-Governor's Residence ..				576 19
do Parliament Buildings.....	12,083 43			
do Post Office.....	20,442 71			34,850 98
do do old.....				101 21
do Powder Magazine.....	1,161 55			
Stony Mountain Penitentiary.....	10,213 68			2,315 52
	43,901 36			
LESS—Over expended in 1882-3.....	2,675 77		41,225 59	
<i>Public Buildings, North-West Territories:—</i>				
Dominion Lunatic Asylum.....				20,000 00
Immigrant Shed, Qu'Appelle ..				1,913 42
do Medicine Hat.....				12,600 00
Public Buildings, Regina.....				12,902 58
New Jails, &c.....				9,724 50
Public Buildings generally.....				1,861 45
Carried forward.....		445,030 39	2,152,312 90	6,054,227 53

BALANCES of Appropriations of the Year 1883-4, &c.—*Continued.*

Balances.	—	Unprovided.	Carried forward to 1884-5.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	.....	445,030 39	2,152,312 90	6,054,227 53
Public Works—Consolidated Fund—Con.				
<i>Public Buildings, British Columbia:—</i>				
Nanaimo Post Office.....	5,682 50			
New Westminster Post Office.....	1,382 14			
do Penitentiary.....	23,699 68			18,583 23
Vancouver Quarantine Station.....	.....			7,454 00
	30,764 32			
Less—Over expended in 1882-3.....	1,545 25			
			29,219 07	
<i>Public Buildings, Prince Arthur's Landing.—</i>				4,721 45
Public Buildings generally.....				148 63
do repairs, heating, &c.....				1,565 37
<i>Harbors and Rivers, Ontario:—</i>				
Belleville.....	984 08			
Cobourg.....	11,961 60			
Chantry Island.....	2,654 70			
Consecon.....	1,897 21			
Goderich.....	5,605 15			
Kincardine.....	542 06			
Kingsville.....	14,278 61			
Kingston.....	10,522 33			
Little Nation.....	3,514 34			
Meaford.....	887 77			
Midland.....	10,000 00			
Napanee.....	36 50			
Otonabee.....	1,200 00			
Ottawa River, Boulders.....	1,792 10			
do Hawkesbury.....	127 59			
Port Hope.....	473 55			
Portsmouth.....	1 50			
Port Albert.....	8 97			
Peterboro'.....	217 65			
Sydenham.....	395 90			
Southampton.....	8,392 42			
General repairs.....	366 48			
	75,880 50			
Less—Over-expended on other harbors—				
1882-3.....	\$ 5,232 08			
1883-4.....	54,705 73			
	59,937 81			15,942 69
<i>Harbors and Rivers, Quebec:—</i>				
Anse St. Jean.....				408 24
Baie St. Paul.....				11 90
Bic.....	4,773 59			2,500 00
Barachois de Malbaie.....				406 26
Batiscan.....				0 03
Berthier, <i>en bas</i>				6,977 07
Carlton.....				193 17
Etang du Nord.....				61 59
Isle aux Grues.....				4,638 10
Lièvre River.....				3,584 34
Lanoraie.....				4,791 85
Matane.....				1 89
New Carlisle.....				0 12
Ottawa River, Calumet.....				545 33
Port Daniel.....				6,000 00
Carried forward.....		445,030 39	2,181,531 97	6,132,762 79

BALANCES of Appropriations of the Year 1883-4, &c.—Continued.

Balances.	—	Unprovided.	Carried forward to 1884-5.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		445,030 39	2,181,531 97	6,132,762 79
Public Works—Consolidated Fund—Con.				
<i>Harbors and Rivers, Quebec—Continued.</i>				
Percé.....	3,485 00			5,000 00
Philipsburg.....				3,967 21
Quebec, Queen's Wharf.....	4,009 15			4,000 00
Rivière Ouelle.....				0 34
Rivière du Loup, <i>en bas</i>				901 82
Saguenay, Grand Décharge.....				3 71
do Lake St. John.....				11 77
St. Louis.....				567 11
St. Jean, Isle d'Orléans.....	5,939 45			
Sault au Cochon.....	3,535 20			
St Jean Port Joli.....				783 14
St Lawrence, chains and anchors.....				549 21
Trois Pistoles.....				0 13
Trois Rivières.....				2,330 88
Yamaska.....	9,544 80			1,236 73
Yamachiche.....				190 32
Yamaska Beacon Light.....				500 00
General repairs.....				184 48
	31,287 19			
LESS—Over-expended on other harbors—				
1882-3.....\$1,447 27				
1883-4.....9,023 91				
	10,471 18		20,816 01	
<i>Harbors and Rivers, Nova Scotia:—</i>				
Benacadie Pond.....	981 14			1,500 00
Cow Bay.....	1,815 34			3,000 00
Cheverie.....	4,263 76			1,502 03
Chipman's Brook.....				1 79
Coffin's Island.....				9 86
Cape St. Mary.....				0 53
East Bay.....				1 08
Eagle Head.....				0 75
Great Village River.....				8,750 00
Harborville.....				0 05
Indian Harbor.....				1,000 00
Liverpool.....				2,734 73
L'Ardoise.....				4,784 31
McNair's Cove.....				4 11
Main-a-Dieu.....				544 99
Mabou.....				7 09
New Harbor.....				3,000 00
North Sydney.....				0 48
Oyster Pond.....	527 49			
Parker's Cove.....				0 03
Port Hood.....				2,963 95
Petite Rivière.....				5,000 00
Pictou Island.....				3 08
Port Lorne.....				1,012 31
St. Mary's River.....				2 33
South Ingonish.....				17,147 16
Westport.....				2,000 00
Carried forward.....		445,030 39	2,202,347 98	6,207,960 30

BALANCES of Appropriations of the Year 1883-4, &c.—Continued.

Balances.	—	Unprovided.	Carried forward to 1884-5.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		445,030 39	2,202,347 98	6,207,960 30
Public Works—Consolidated Fund—Con.				
<i>Harbors and Rivers, Nova Scotia—Continued.</i>				
White Point.....				2 02
Yarmouth.....				142 73
	7,587 73			
LESS—Over-expended on other harbors—				
1882-3..... \$ 789 58				
1883-4..... 1,315 00	2,104 58		5,483 15	
<i>Harbors and Rivers, New Brunswick :—</i>				
Anderson's Hollow.....	347 50			
Baie Verte.....	500 00			
Caraquet.....	3,000 00			
Buctouche.....	939 45			
Carleton Wharf.....	10,060 00			
Grand Lake and Jemseg.....	5,000 00			
Hopewell.....	787 83			
Mispec.....			1,174 79	
Madawaska.....	400 21			
Miramichi.....	3,000 00			
Robby's Point.....	1,500 00			
Rocher Bay.....	425 94			
Quaco.....	991 00			
Shippegan.....	0 73			
St. John River, Bear Island.....	0 13			
do Grand Falls.....	2 60			
St. John Harbor.....	48,911 85			
	75,807 24			
LESS—Over-expended on other Harbors—				
1882-3..... \$16 54				
1883-4..... 1,284 24	1,300 78			74,506 46
<i>Harbors and Rivers, P. E. Island :—</i>				
Cascumpec.....	9,809 18			
Campbell's Cove.....	1,168 46			
Malpeque.....	415 28			
Murray.....	3,250 00			
Miminigash.....	62 75			
New London.....	1,336 88			
Rustico.....	5,389 50			
St. Peter's Bay.....	4,180 68			
Wood Islands.....	122 97		868 50	
Government of Prince Edward Island.....			53,222 19	
	25,733 70			
LESS—Over-expended on other harbors—				
1883-4.....	137 50			25,596 20
<i>Harbors and Rivers, Manitoba :—</i>				
Red River.....				1,133 60
General repairs.....				216 09
<i>Harbors and Rivers, N.-W. Territories :—</i>				
Saskatchewan.....				176 77
Prince Arthur's Landing.....				48,301 28
Carried forward.....		445,030 39	2,263,096 61	6,358,035 45

BALANCES of Appropriations of the Year 1883-4, &c.—*Continued.*

Balances.	—	Unprovided.	Carried forward to 1884-5.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward	445,030 39	2,263,096 61	6,358,035 45	
Public Works—Consolidated Fund—Con.				
<i>Harbors and Rivers, British Columbia:—</i>				
Cowichan and Kootenay Rivers.....	156 46			
Naas	176 03			
Stickeen	2,000 00			
Skeena.....	1,248 88			
Upper Fraser.....	445 58			
Victoria	211 62			
General repairs.....	1,400 83			
	5,639 39			
Less—Over-expended in 1882-83	66 64			5,572 75
Harbors, general repairs, Maritime Provinces.				1,364 33
Harbors generally		143 06		
Dredging				22,473 39
<i>Roads and Bridges:—</i>				
Trails, bridges, &c., N.W. Territories.....				30 47
Bridge, des Joachims				2,268 87
Suspension Bridge				57 44
Emerson do				30,000 00
Assiniboine do				10,000 00
Slides and booms		1,949 78		12,905 43
Land and cable telegraphs			29,504 48	9,221 59
<i>Miscellaneous:—</i>				
Miscellaneous works.....	3,833 95			
Arbitrations and awards	3,843 10			
Military works and buildings	6,150 17		14,447 81	
Monument to Sir Geo. E. Cartier.....	11,000 00		6,711 52	
Art gallery	1,119 85			
Fort Dufferin, St. John, N.B.			1,569 54	
Monument to Joseph Brant	4,950 00			
Furniture, High Commissioner	0 67			
Infantry schools		4,338 61		
Award, S. Platt	1,311 66			
	32,209 40			
Less—Surveys over-expended.....	3,812 59			28,396 81
Ocean and River Service—				
Dominion steamers			1,181 35	
Steamer to replace the "Glendon"		800 33		4,312 77
Masters and Mates, examination of.....		580 79		
Life-boats, rewards &c.....			5,385 09	
Wrecks, investigation into.....			669 88	
Registration of shipping			310 73	
Printing Shipping List			1,500 00	
Police, Montreal and Quebec.....		480 72		
Obstructions in navigable rivers			1,157 24	
<i>Subsidies for Mail Service, &c.—</i>				
Grand Manan and Mainland.....				1,419 32
Canada and Brazil				50,000 00
France and Quebec				50,000 00
Liverpool and London, <i>via</i> Halifax.....				13,000 00
Halifax and St. Pierre.....				500 00
Prince Edward Island and Great Britain.....				7 500 00
Canada and Antwerp				6,000 00
Canada and Germany.....				20,000 00
Owen Sound, Sault Ste Marie and Thunder Bay.....				500 00
Carried forward.....	453,323 68	3,325,534 25	6,633,588 61	

BALANCE of Appropriation of the Year 1883-4—Continued.

Balance.	Unprovided.	Carried Forward to 1884-85.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	453,323 68	2,325,534 25	6,633,588 61
Lighthouse and Coast Service—			
Salaries and allowances to Lightkeepers		2,067 51	
Maintenance of Lighthouses		3,511 08	
Agencies and contingencies	338 06		
Cape Race Light		297 81	
Construction Light, Sand's Head, B.C.		246 00	4,844 04
do Colchester Reef		4,978 41	6,867 40
do generally		11,740 91	
Signal stations		795 83	
Fisheries—			
Salaries of Overseers		4,860 63	
Fish breeding		7,414 93	
Legal expenses, &c.	3 72		
Advertising		936 34	
Fish hatchery, British Columbia		295 69	
Services, distribution of fishing bounties	4,924 04		
Steamboat Inspection		106 72	
Insurance Inspection			145 46
Indians—			
Nova Scotia			1,755 01
New Brunswick			298 56
Prince Edward Island			243 31
British Columbia			67 20
Manitoba and North-West Territories	*211,809 62		
do do Industrial Schools		31,931 07	
Miscellaneous —			
Canada Gazette			709 20
Miscellaneous printing	692 40		
Army and Navy commutation			1,266 02
Unforeseen expenses			34,325 00
North-West Territories	823 74		
District of Keewatin		3,598 72	
Canada Temperance Act			2,497 40
Consolidation of Dominion Statutes		7,095 79	
Re-funds of superannuation abatement			500 00
Injuries to members of the Mounted Police			2,000 00
International Fisheries Exhibition		1,198 18	
Survey, Lakes Huron and Superior		295 33	
Text books for Library, Department of Justice		1,762 40	
Publishing decisions, British North America Act		829 75	
Niagara Falls commission			683 61
Canadian Pacific Railway commission		117 25	
Merchants Bank vs. the Queen			2,109 20
Salary and contingencies of M. Fabre			0 0
Costs in litigated matters	216 93		
Royal Society		1,268 26	3,239 20
Gratuities to families, loss of SS. "Princess Louise"		200 00	
Burial expenses do do		775 00	
Rent allowance to H. Richardson			1500 00
Legal and other expenses, boundary question	4,005 00		
Hudson's Bay expedition		29,519 31	
Railway maps for members of the British Association	83 00		
Collection of Revenue—			
Customs			6,462 00
Excise			6,407 70
Liquor License Act		6,159 35	
Weights and Measures			6,866 90
Inspection of Staples			2,293 60
Adulteration of Food			245 60
Carried forward	676,225 19	2,447,686 52	6,717,915 20

BALANCES of Appropriations of the Year 1883-4—*Continued.*

Balances.	Unprovided.	Carried forward to 1884-5.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	676,225 19	2,447,586 52	6,717,915 23
Collection of Revenue—Continued.			
Culling Timber.....			17,800 49
Post Office.....			4,045 23
Intercolonial Railway.....		295,447 64	
do Windsor Branch.....		4,263 16	
Prince Edward Island Railway.....		16,390 06	
Canadian Pacific Railway.....	304 25		211 14
Canals, collection of tolls.....			824 94
do maintenance and repairs.....		65,210 05	
Slides and Booms, collection of dues.....			1,029 99
do maintenance and repairs			26,138 04
Telegraph Lines, Prince Edward Island.....			106 68
do St. Lawrence and Maritime Provinces.....			1,413 57
do Manitoba and North-West Territories.....		854 33	
do British Columbia		3,478 47	
do Signal Service Generally.....			6,649 07
Agent and Contingencies, British Columbia			2,394 19
Dominion Lands.....		927 73	
Minor Revenues.....			7,175 22
Totals.....	676,529 44	2,834,157 96	6,785,701 79

* Special warrant of the Governor General, 41 Vic., cap. 32, sec. 2.

† The \$500 rental allowance to Hugh Richardson, shown above as "lapsed," was paid from the vote for North-West Government.

JAMES PATTERSON,
Assistant Auditor.

EXPENDITURE of the Year 1883-4.

Estimates under Statute.	Supply, 1883-4.	Supplement- ary Supply, 1883-4.	Balances from 1882-3.	Transfers.	Total Estimates.	Service.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
7,685,467 51	172,140 87				7,685,467 51	Interest on Public Debt
62,000 00					172,140 87	Charges of Management
					62,000 00	Premiums, Discounts and Exchange
1,409,518 29	895,079 83	19,555 52			1,409,518 29	Sinking Funds
222,266 66	39,100 00		411 14		1,136,902 01	Civil Government
576,065 00	15,000 00	4,000 00			615,576 14	Justice
	296,771 32	8,448 44			19,000 00	Dominion Police
339,320 00	312,024 06	51,444 25			305,219 76	Penitentiaries
	115,750 00				702,788 31	Legislation
					115,750 00	Geological Survey and Observatories
	68,500 00	800 00	29,477 02		98,777 02	Arts, Agriculture and Statistics
	45,000 00		31,177 58		76,177 58	Census
	573,387 00	4,911 82	16,086 68		594,385 50	Immigration & Quarantine
	62,000 00				62,000 00	Marine Hospitals
68,270 58	35,115 00	1,200 00			104,585 58	Pensions
190,000 00					190,000 00	Superannuation
	416,000 00	70,000 00			486,000 00	Mounted Police
6,600 00	953,500 00	31,044 00	60,439 91		1,051,583 91	Militia
	3,148,500 85	385,315 93	622,449 39	§§7,031 04	4,163,297 21	Public Works and Bu- dings
	119,600 00	50,213 69	††61,545 32	†31,700 00	263,059 01	Railways and Canals
126,533 33	471,440 00	3,500 00	29,704 45		631,177 78	Ocean and River Servi- ce
	520,825 00	12,000 00	22,710 31		555,535 31	Lighthouse and Co- Service
150,000 00	110,100 00	4,000 00			264,100 00	Fisheries
	22,000 00				22,000 00	Steamboat Inspection
4,000 00	6,000 00				10,000 00	Insurance Inspection
	924,400 35	9,900 00	4,389 05		938,689 40	Indians
3,525,000 00					3,525,000 00	Subsidies to Provinces
3,800 00	226,773 27	178,947 11	5,000 00	¶7,500 00	422,020 38	Miscellaneous
	779,440 00	25,860 00			805,300 00	Customs
	294,025 02	16,000 00			310,025 02	Excise
		10,000 00			10,000 00	Liquor License Act
	89,990 08	400 00			90,390 08	Weights and Measures
	3,000 00				3,000 00	Inspection of Staples
	12,000 00				12,000 00	Adulteration of Food
	67,300 00	166 66			67,466 66	Culling Timber
	2,258,510 50	58,500 00			2,317,010 50	Post Office
	2,740,000 00	23,650 00	155,832 85		2,919,482 85	Railways
	476,084 00	31,221 50	69,186 02		576,491 52	Canals
	195,035 09	2,000 00	23,853 51		220,888 60	Public Works
	147,919 00	5,000 00	14,907 42		167,826 42	Dominion Lands
	10,000 00				19,000 00	Minor Revenues
1,373,306 67					1,373,306 67	Redemption of Debt
	851,400 00	392,593 08	268,228 42		1,512,221 50	Intercolonial Railways Capital
	188,200 00	9,916 46	8,813 98		206,930 44	P. E. I. Railway—Cap
	9,396,800 00	*109,716 00	*6,225,500 67	†85,250 00	15,817,266 67	Pacific do
	3,407,500 00	6,341 08	189,881 51		3,603,722 59	Public Works and Can- —Capital
	600,000 00	52,000 00	37,778 70		689,778 70	Dominion Lands—Cap
				§19,174 91	19,174 91	Ontario & Quebec Sp
						Account
		149,291 07			149,291 07	Unprovided Items, 1883
15,742,148 04	31,066,211 24	1,727,936 61	7,877,373 93	150,655 95	56,564,325 77	

Compared with the Estimates.

Expenditure.	Balances carried to 1884-5.	Lapsed Balances.	Unprovided.	Expenditure under Statute.		Total Estimates.
				Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
7,700,180 61					14,713 10	7,685,467 51
179,766 58			7,625 71			172,140 87
103,502 27					41,502 27	62,000 00
1,350,500 00				59,018 29		1,409,518 29
1,084,417 79		68,269 73	25,522 10	9,736 59		1,136,902 01
615,044 90		411 14	72 28	192 38		615,576 14
20,124 49			1,124 49			19,000 00
296 996 32		15,951 27	7,727 83			305,219 76
662,767 23	1,500 00	24,297 31	900 00	15,123 77		702,788 31
115,929 92	1,980 81		2,160 73			115,750 00
38,187 55	23,802 63	37,760 14	70 30		903 00	98,777 02
29,579 88	3,050 42	43,547 28				76,177 58
575,326 72	19,065 36	6,033 49	6,040 07			594,385 50
51,312 62	10,687 38					62,000 00
95,542 72		8,677 89		964 97	690 00	104,585 58
192,692 70					2,692 70	190,000 00
485,983 66		16 34				486,000 00
989,498 22	62,617 79	11,145 65	12,344 45	668 70		1,051,583 91
2,908,851 65	313,279 94	917,597 07	6,431 45			4,163,297 21
264,090 12	26,220 13	47,380 43	14 631 67			263,059 61
469,573 24	10,204 29	153,262 09	1,861 84			631,177 78
520,524 38	23,637 55	11,711 44	338 06			555,535 31
286,700 14	13,507 59		4,927 76		31,179 97	264,100 00
21,893 28	106 72					22,000 00
9,851 54		145 46				10,000 00
1,116,153 87	31,981 07	2,364 08	211,809 62			938,689 40
3,603,714 38					78,714 38	3,525,000 00
336,370 00	46,659 99	47,829 79	5,826 07		3,013 38	422,020 38
798,837 96		6,462 04				805,300 00
303,617 28		6,407 74				310,025 02
3,810 65	6,159 35					10,000 00
83,523 12		6,866 96				90,390 08
706 40		2,293 60				3,000 00
11,754 49		245 51				12,000 00
54,866 17		17,800 49			5,200 00	67,466 66
2,312,965 27		4,045 23				2,317,010 50
2,613,508 87	316,100 86	211 14	304 25		10,033 77	2,919,482 85
610,456 53	65,210 05	824 94				576,491 52
178,826 26	4,332 80	37,729 54				220,888 60
166,898 69	927 73					167,826 42
2,824 78		7,175 22				10,060 00
2,226,167 46					852,860 79	1,373,306 67
1,514,979 10	447,258 07	12,139 92	316,785 35		145,370 24	1,512,221 50
130,663 38	76,267 06					206,930 44
11,217,262 27	1,175,051 15	3,435,860 09	10,906 84			15,817,266 67
1,628,390 54	154,549 22	1,821,338 77	455 94			3,603,722 59
728,441 33			38,662 63			689,778 70
19,174 91						19,174 91
149,291 07						149,291 07
48,722,076 31	2,834,157 96	6,785,701 79	676,529 44	85,702 70	1,186,783 55	56,564,325 77

NOTES OF PAGE 146.

†† Balances for high bridge at Emerson, \$20,000, and for railway surveys and statistics, \$11,200, voted under Railways Capital, are here transferred to Consolidated Fund.

† \$20,500 for bridge at Emerson, and \$11,200 for railway surveys and statistics, were voted under Railways Capital and are here transferred.

‡ Vote for Town of Pembroke transferred from Railways Generally.

* See Notes ‡, †.

¶ Erroneously voted under Fisheries, previous expenditure having been provided for under Miscellaneous.

§§ Erroneously voted under Public Works Revenue.

§ Crown Timber Offices at Ottawa and Quebec in suspense.

AUDITOR GENERAL'S REPORT-1883-4.

PART II.

DETAILS OF EXPENDITURE.

CHARGES OF MANAGEMENT.

Financial Inspector:—

T. D. Tims

2,600 00

Office of Assistant Receiver-General, Toronto:—

Salaries

6,549 97

Extra pay to G. P. Eliot and J. G. Ridout, for duties performed before Mr. Campbell took charge—\$100 each

200 00

6,749 97

Contingencies—Postage

60 93

Telegrams

34 05

Telephone

50 00

Office cleaning

98 00

Alterations and repairs

111 80

Office supplies

18 25

Gas

84 93

Water

37 50

Ice

3 00

Parking-cases

15 70

"Globe"

7 00

N. Y. "Herald"

8 00

Directory

3 40

Freight

6 30

Cab hire

1 50

Removing snow and ashes

5 00

Engine-room supplies

10 98

Gratuity to telegraph messengers

5 95

Stationery

11 60

Stationery Office

35 70

Queen's Printer

30 33

639 92

7,389 89

Office of Assistant Receiver-General, Montreal:—

Allowance to City and District Savings Bank

5,500 00

Office books

45 50

Queen's Printer

5 60

51 10

5,551 10

Offices of Assistant Receiver-General and Auditor, Halifax:—

Salaries—Assistant Receiver-General's Office

6,950 00

do Audit Office

2,175 00

Contingencies—Assistant Receiver-General's Office:—

Rent—1 year, to 30th April, 1884

1,200 00

Postage

45 00

Telegrams

68 78

Post Office box

6 00

Fuel

92 30

Gas

73 00

Methylated spirits

2 00

Water

36 00

Ice

4 00

Cleaning office

125 00

Removing snow and ashes

10 25

Brass weights

4 00

Money trays

4 00

Fyles

4 25

Office supplies

16 71

Stove and fittings

21 15

Carpet

13 15

Bedding

18 42

Mats and blinds

10 44

Directory

2 50

"Counterfeit Detector"

3 00

Halifax "Herald"

6 00

Montreal "Gazette"

12 00

Carried forward

1,777 93

9,125 00

15,540 99

Service.	\$ cts.	\$ cts.	\$ ct
Brought forward.....	1,777 95	9,125 00	15,540 8
Offices of Assistant Receiver-General and Auditor, Halifax :—			
<i>Contingencies—Assistant Receiver-General's Office :—</i>			
Freight	1 48		
Alterations and repairs	42 15		
Stationery and office books	23 20		
Guard—Lewis Parker, at \$1.00 a night	134 00	1,844 78	
do J. Lithgow do	132 00		
do J. E. Balcarn do	100 00		
		366 00	
<i>Contingencies—Audit Office :—</i>			
Postage	29 25		
Telegrams	29 77		
Post Office box	4 00		
Cleaning office	60 00		
Halifax "Herald," 2 years	12 00		
Toronto "Mail," session	1 75		
Directory	2 85		
"Gazetteer"	0 50		
Repairing vault.....	14 50		
Moving and watching books	21 25		
Cab hire	6 50		
		182 37	
<i>Contingencies—Both offices :—</i>			
Maintenance of Dominion Buildings—			
Gas.....	126 19		
Water	50 00		
Office cleaning	11 90		
Repairs	15 81		
Sundries	2 50		
		206 40	
Stationery Office	47 68		
Queen's Printer.....	13 34		
		61 02	
Auditor and Assistant Receiver-General, St. John :—			11,785
<i>Salaries—Assistant Receiver General's Office.....</i>		7,200 00	
do Audit Office		1,900 00	
<i>Contingencies—Assistant Receiver-General's Office :—</i>			
A. C. A. Salter, acting Teller 1 year, to 30th June, 1884, at \$2 per day	732 00		
W. H. Shaw, writing 32½ days, at \$1.33.....	42 89		
		774 89	
Postage	82 00		
Telegrams.....	18 97		
Telephone	35 00		
Daily papers	25 04		
Halifax "Record," 2 years.....	20 00		
Underwood's "Counterfeit Reporter"	5 00		
Dye's "Counterfeit Detector"	3 00		
Gas	82 28		
Water	75 00		
Removing snow and ashes.....	20 15		
Cleaning office	60 42		
Repairs.....	31 71		
Freight.....	2 15		
Stationery.....	14 43		
St. John "News," printing.....	118 00		
Geo. Cox, printing.....	18 00		
Paid by Assistant Receiver-General in 1882-83.....	390 57		
	1,001 72		
Less—Repaid Assistant Receiver-General in 1884-85.....	138 53		
		863 19	
Carried forward.....		10,738 08	27,326 3

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		10,738 08	27,326 56
Editor and Assistant Receiver-General, St. John :—			
Contingencies—Audit Office :—			
Postage, &c.....		12 00	
Contingencies—Both offices :—			
Stationery Office.....	53 91		
Queen's Printer.....	38 67		
		92 58	10,842 66
Editor and Assistant Receiver-General, Winnipeg :—			
Salaries.....		5,100 00	
Board Allowance :—			
H. M. Drummond, 12½ per cent. on \$2,000.....	250 00		
A. C. McMicken, 20 do 1,100.....	220 00		
E. W. H. Armstrong, 20 do 1,000.....	200 00		
J. A. S. Mott, 20 do 1,000.....	200 00		
Contingencies :—		870 00	
J. A. S. Mott, sleeping in the office 36 nights, at \$1.	36 00		
Postage.....	100 00		
Telegrams.....	1 50		
Post Office box.....	6 00		
Telephone.....	40 00		
Binding stubs.....	4 00		
"Daily Times".....	15 00		
Map of Winnipeg.....	10 00		
Directory.....	2 50		
Freight on stationery.....	5 99		
Office cleaning.....	177 50		
Repairs.....	3 00		
Office supplies.....	3 50		
Bedding.....	41 45		
Stationery.....	21 80		
Stationery Office.....	135 78		
Queen's Printer.....	39 87		
Paid in 1882-83.....	161 80		
Accounted for in 1884 85.....	144 81		
		940 50	6,910 50
Editor and Assistant Receiver-General, Victoria :—			
Salaries.....		5,800 00	
Contingencies :			
J. C. Bales, extra clerk.....	318 00		
John Smith, messenger.....	245 00		
		563 00	
Postage.....	25 00		
Telegrams.....	3 55		
Post Office.....	11 00		
"The Colonist".....	13 00		
Fuel.....	48 50		
Water.....	12 00		
Office supplies.....	18 49		
Repairs.....	2 50		
Letter scales.....	4 50		
Washing towels.....	8 00		
Stationery.....	104 24		
Advertising, "Post".....	8 00		
do "Standard".....	5 00		
Printing forms "Colonist".....	115 00		
do "Standard".....	5 00		
do M. Millar.....	15 00		
Printing receipt books, "Standard".....	156 50		
		555 28	6,918 28
Carried forward.....			51,998 00

Service.	\$ cts.	\$ cts.	\$ ct
Brought forward			51,998 0
Auditor and Assistant Receiver-General, Charlotte-town:—			
Salaries.....		4,175 00	
Contingencies:—			
W. O. Desbrisay, extra clerk	48 00		
Jas. Grant, watchman.....	7 50		
		55 50	
Postage	51 75		
Telegrams.....	2 41		
Post Office box.....	3 25		
Cleaning office.....	39 70		
Water.....	5 00		
Ice.....	4 00		
Dating stamp.....	11 50		
"Royal Gazette"	0 25		
Cash satchel.....	3 00		
Disbursements on account of fire, Feb. 20th, 1884.....	13 72		
Binding Savings Bank ledgers	23 00		
Repairs.....	2 00		
Maintenance of Dominion Building—Gas.....	60 12		
Stationery	4 92		
Stationery Office.....	81 86		
Queen's Printer.....	48 94		
		355 42	
			4,585
Country Savings Banks:—			
Salaries—Nova Scotia.....		8,025 00	
do New Brunswick.....		4,150 00	
do British Columbia		900 00	
do Prince Edward Island.....		200 00	
			13,275
London Agents:—			
Commission on redemption:			
Baring Bros. & Co.....			5
Commission on interest:			
Baring Bros. & Co.....	14,935 92		
Glyn, Mills & Co.....	13,218 46		
Crown Agent for the Colonies.....	73 00		
			28,227
Commission on purchases for Sinking Funds:			
Baring Bros. & Co.....	2,170 53		
Glyn, Mills & Co.....	2,170 54		
			4,341
Brokerage for Sinking Funds:			
Glyn & Baring.....	2,937 03		
Bank of England.....	616 85		
Crown Agent.....	132 62		
			3,686
Bill Stamps, Postages and Telegrams:—			
Baring & Glyn, for Sinking Funds.....	299 91		
Baring Bros.	1,346 67		
Glyn, Mills & Co.....	1,744 45		
Bank of Montreal, London	203 85		
Crown Agent for the Colonies.....	14 17		
			3,609
Expenses in connection with the issue and redemption of Dominion Notes:—			
Pay of Ladies in the Currency Branch, at \$1.50 a day:			
L. Fitzgerald.....	376 50		
M. L. Ross	375 75		
J. F. Hyndman.....	375 75		
R. C. Waddell	375 00		
A. M. Chesley	372 75		
M. A. Jolly.....	368 25		
Carried forward	2,244 00		109,728 3

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	2,244 00	.....	109,728 03
Expenses in connection with the issue and redemption of Dominion Notes :—			
Pay of Ladies in the Currency Branch :			
M. M. Hutchison	366 75		
M. A. Barrie	366 00		
G. Simpson	365 25		
A. B. Yeilding	364 50		
G. S. Fleming	364 50		
M. Kelly	364 50		
M. Macaulay	363 00		
A. Armstrong	357 00		
L. L. Sutton	348 75		
G. Dorion	345 00		
C. L. Bennett	192 75		
F. E. Terry	35 25		
		6,077 25	
Extra Clerk, Finance Department :			
J. P. Taylor, 366 days, at \$2.50 per day		915 00	
Travelling expenses :			
G. Lowe, jun.		33 75	
Commission on Dominion Notes, redeemed :			
Bank of British Columbia		836 65	
Commission on Specie delivered :			
Bank of Montreal, Montreal		7,420 33	
Cutting notes—Assistant Receiver General, Toronto... ..	0 25		
do do Victoria.. ..	6 75		
Signing notes—W. H. Shaw, St. John.....	38 00		
Counterfeit note withdrawn.....	1 00		
		46 00	
Printing, Advertising, Inspection, Express and Miscellaneous Charges, &c., including Commutation of Stamp Duty and Contingencies of Country Savings Banks.			15,328 98
Paid to English Agents :—			
Bank of Montreal, London—Commission on payments...	1,411 88		
Baring Bros. & Co.	27 62		
Glyn, Mills & Co.	31 27		
Crown Agent for the Colonies	7 30		
		1,478 07	
Printing bonds—British American Bank Note Co.....	1,700 00		
Printing stock certificates—Burland Lithographing Co.....	12 00		
Advertising new loan	3,206 07		
		4,918 07	
Express Charges :—			
Paid at Ottawa.....	2,708 92		
do Toronto	715 38		
do Montreal	259 37		
do Halifax.....	58 40		
do St. John.....	55 60		
do Winnipeg	412 60		
do Victoria	510 00		
		4,720 27	
Expenses in connection with coin :—			
Assistant Receiver General, Toronto—Bags for silver...	7 00		
do do Halifax—Cartage and labor on coin.....	2 00		
		9 00	
Legal Expenses :—			
D. O'Connor, Queen vs. Bank of Montreal	589 54		
do re Mary Woodland.....	8 00		
A. Ferguson, Queen vs. Bank of Montreal.....	200 00		
E. J. Hodgson, do	183 72		
Carried forward.....	981 26	11,125 41	125,057 01

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward	981 26	11,125 41	125,057 01
Printing, Advertising, Inspection, Express and Miscellaneous Charges, &c., including Commutation of Stamp Duty and Contingencies of County Savings Banks:—			
Legal Expenses:—			
S. L. Richey, Queen vs. Stather.....	102 02		
N. Power, detective do	37 29		
W. Graham, Queen vs. McDonald.....	142 96		
do re McKinnon	13 50		
L. N. Dumouchel, Seignorial release.....	19 00		
Jos. X. Lavoie, do	6 00		
N. Tétreau, do	10 00		
		1,312 03	
Travelling expenses:—			
Sir S. L. Tilley, 1883.....	662 62		
do 1884.....	1,421 60		
	2,084 22		
T. D. Tims.....	1,334 93		
O. Stanton.....	985 63		
G. Y. Crookshank	400 00		
A. P. Sherwood	305 56		
F. Toller.....	262 20		
		5,372 54	
Postage on P.E.I. notes—Bank of Montreal, Moncton.....	41 04		
Commission on silver sent to Ottawa—Bank of Montreal, Moncton	8 40		
		49 44	
Case for bonds—Crown Agent for the Colonies.....		1 34	
Queen's Printer.....		31 20	
Commutation of Stamp Duty on Inscribed Stock—Baring Bros. & Co., 3-8ths of 1 per cent. on \$523,653		1,963 70	
Country Savings Banks—			
Contingencies—Nova Scotia:—			
Acadia Mines.....	1 20		
Amherst	12 46		
Annapolis	15 68		
Antigonish	5 92		
Arichat	48 81		
Baddeck	6 36		
Barrington	4 85		
Bridgewater	8 50		
Digby	8 17		
Guysboro'	6 95		
Kentville	20 00		
Lingan	10 00		
Lunenburg	9 20		
Maitland	9 77		
New Glasgow	6 33		
Parrsboro'	6 00		
Pictou	5 88		
Port Hood	17 13		
Shelburne	6 02		
Sherbrooke.....	16 00		
Sydney	12 44		
Truro	12 50		
Wallace	25 81		
Weymouth	6 69		
Windsor	7 45		
Yarmouth	9 32		
		299 43	
Contingencies—New Brunswick:—			
Chatham	9 29		
Dalhousie	31 75		
Fredericton	14 50		
Hillsboro'	6 30		
Moncton	22 00		
Carried forward.....	83 84	20,155 09	125,057 01

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward	83 84	20,155 09	125,057 01
Printing, Advertising, Inspection, Express and Miscellaneous Charges, &c., including Commutation of Stamp Duty and Contingencies of County Savings Banks:—			
<i>Contingencies—New Brunswick:</i>			
Newcastle.....	6 30		
Quaco	3 17		
Sussex.....	3 88		
St. Andrews	53 27		
Woodstock.....	17 50		
		167 96	
<i>Contingencies—British Columbia:—</i>			
Nanaimo.....		53 70	
<i>General Savings Bank Contingencies:—</i>			
J. H. Balcarran, travelling expenses	74 64		
C. M. Chambers do	26 00		
Queen's Printer	1,377 85		
Stationery Office.....	125 00		
		1,603 49	
Printing Dominion Notes:—			
British American Bank Note Co.....			21,980 24
Sir John Rose, services as Financial Agent since 1874 :			23,173 63
Commission of $\frac{1}{100}$ of 1 per cent on the following transactions:—			
Four per cent. Bonds inscribed	\$28,655,907		
Investments for 4 per cent. Sinking Funds	3,096,173		
Commutation of Stamp Duty on Inscribed Bonds ..	102,200		
		\$31,854,280	
Round number taken		31,852,300	
$\frac{1}{100}$ of 1 per cent. on \$31,852,300			9,555 70
Total Charges of Management.....			179,766 58

AUDIT OFFICE, OTTAWA, May 30, 1884.

SIR,—I have your application for a certificate in favor of Sir John Rose for \$9,555.70, to pay him for services as Financial Commissioner since 1874.

In fixing the pay of a Financial Agent it would be well to leave no doubt on the question of interest. If it is intended that Sir John Rose should have the benefit of the interest on his current balance, as well as a commission on payments, the Order in Council should say so explicitly.

You will recollect that Barings, Glyn & Co., and the Bank of Montreal in London, pay interest on all balances in their hands.

I am, Sir, &c.,

J. L. McDOUGALL, A.G.

The Dy. Minister of Finance.

FINANCE DEPARTMENT, OTTAWA, June 2, 1884.

SIR,—I have the honor to acknowledge the receipt of your letter of the 30th ultimo, respecting the application for a certificate in favor of Sir John Rose for \$9,555.70, to pay him for services as Financial Commissioner since 1874, the payment being sanctioned by Order in Council. In reply I have to state first, that the position of Financial Agent differs from that of Financial Commissioner, inasmuch as the latter need not of necessity hold Government funds; but as, undoubtedly, Sir John Rose has in the past, and up to the present time, performed other services besides those of Financial Commissioner, it has been deemed desirable that he should have funds in his hands to meet payments incurred on account of such services. Although

no interest has been paid on these funds, and although no interest was calculated on the balances held by him, yet, undoubtedly, these facts were before the Minister of Finance when, by his direction, I prepared the report to Council on which the order is based. It was not, however, deemed necessary, in settling this claim for services as Financial Commissioner, to take into consideration the balances held by Sir John for other purposes. I must, however, state, to avoid misapprehension, that the services performed by Sir John Rose, apart from those as Financial Commissioner, have almost ceased.

The coinage which used to be ordered by him previous to the creation of the office of High Commissioner is now ordered through the latter office. The Prince Edward Island bonds, upon which he used to pay the interest, have matured and been paid off, and all payments made to him to meet such interest have now ceased, and so far as the rail shipments are concerned, from the nature of circumstances; they cannot be very great in the future, and I presume will ultimately die away.

Under these circumstances, I intend, when the Minister of Finance returns, to call his attention to the balance now in the hands of Sir John Rose, with the view of withdrawing it, if deemed desirable, with the exception of only such amount as may be required to meet payments for rails.

I have the honor to be, Sir, &c.,

J. M. COURTNEY, *D.M.F.*

The Auditor-General.

AUDIT OFFICE, OTTAWA, June 16, 1884.

SIR,—I beg to acknowledge receipt of your letter of June 2, about the payment of \$9,555.70 to Sir John Rose.

My objection was based on the general principle, that a loan of money for any time is equivalent to a gift of the interest for the same time.

The Canadian banks, who receive and transmit the Dominion revenue, and cash our cheques anywhere at par, are paid for their services by the interest on their current balances. The English bankers (Glyn, Baring, and the Bank of Montreal in London) who have no transmission to do, pay interest on balances, and receive a commission. It is under this second head that Sir John Rose's services as Financial Agent come, and any exception made in his case should be stated explicitly in amount and authorized by Council.

I am following my general line of duty in obtaining for Parliament all information which I think should be laid before them. I do not claim the right to question rates of interest or amounts of balances.

I have, &c.,

J. L. McDOUGALL, *A.G.*

The Deputy Minister of Finance.

FINANCE DEPARTMENT, OTTAWA, July 2, 1884.

SIR,—I have the honor to acknowledge the receipt of your letter of the 16th instant, and in reply thereto, I beg to say that in the absence of the Minister of Finance I cannot recede from the position I have taken, as I am still of opinion that the question as to the amount of balances held by Sir John Rose, and whether interest or no interest should be charged on the same, is beyond your jurisdiction.

I have, &c.,

J. M. COURTNEY, *D.M.F.*

The Auditor-General.

NOTE.—The amount in question was paid by the Deputy Minister of Finance from his letter of credit for charges of management, June 23, 1884. The principle involved is still unsettled, as the discussion was not pursued.—J. L. McD.

Service.

\$ cts.

\$ cts.

\$ cts.

CIVIL GOVERNMENT—CONTINGENCIES.

Governor-General's Office :—

Subscription to newspapers.....			957 33
Advertising in do			177 90
Books of reference			252 29
Telegraphing and telephones—			
Great North-Western Telegraph Co.		1,532 00	
Canada Mutual do		22 33	
Bell Telephone Co., rent	195 00		
do public calls	7 10		
		202 10	
			1,756 43
Postages, freight and express charges—			
Postmaster, Ottawa.....	614 02		
do Quebec.....	94 90		
do Toronto.....	4 00		
do New Richmond.....	6 00		
		718 92	
Freight and express charges, cartage.....		3 25	
			722 17
Travelling expenses, including cab hire—			
His Excellency the Marquis of Lorne.....		1 562 48	
do do Lansdowne.....		3,437 50	
Lieut.-Col. DeWinton.....		170 64	
Lord Melgund.....		68 80	
Capt. A. Collins.....		20 00	
C. J. Jones.....		32 25	
W. Campbell.....	a	752 65	
P. L. McDermott.....		55 00	
Sergt. H. G. Clarke.....		189 44	
do F. Rogers.....		135 10	
G. Carpenter.....		281 20	
W. Eckhardt.....		12 25	
Col. DeWinton, cab hire at Ottawa.....	18 50		
Lord Melgund do	28 75		
Capt. A. Collins do	1 00		
C. J. Jones do	19 25		
W. Campbell do	5 00		
P. L. McDermott do	4 75		
Sergt. Garvin do	5 50		
Geo. Smith do	14 25		
Sergt. Rogers do	3 25		
do Clark do	0 75		
do Eckhardt do	3 50		
Sundry persons do	52 25		
		156 75	
do street car and ferry fares.....		51 45	
			6,925 51
Extra Clerk, F. Stuart, 366 days, at \$2.00.....			732 00
Engraving and lithographing.....			20 00
Printing.....			17 25
Translating, J. C. Poper, in 1882-3.....			4 00
Stationery.....			218 10
Orderlies—			
Sergt. F. Rogers.....		492 96	
do N. Garvin.....		421 25	
do W. Eckhardt.....		30 75	
do R. Bell.....		126 25	
Extra Orderlies.....		77 50	
Uniforms.....		180 12	
Sundries—			1,328 83
Goods.....		7 23	
Newspapers.....		13 70	
Flags.....		18 50	
Gratuities to telegraph messengers.....		3 25	
			42 68
Carried forward.....			13,154 49

Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward						13,154 49
Civil Government—Contingencies,						
Governor-General's Office :—						
Special trains for Vice-Regal party, (O.C. Dec. 10, 1883)—						
Lord Lorne and suite.....	275	20				
Judges and Ministers.....	402	00				
						677 20
Stationery Office—						
Stationery.....	1,006	06				
Books of reference.....	22	00				
				1,028	06	
Queen's Printer—						
Printing and binding.....	235	86				
Paper.....	90	42				
				326	28	
						1,354 34
Total, Governor General's Office.....						15,186 03

a. The sum of \$100 was refunded by Mr. Campbell, but through inadvertence on the part of his Department, it was credited in 1884-85. The total expenditure for his travelling expenses would otherwise be stated as \$652.68 instead of \$752.68.

b. Stationery should be procured through the Government Stationery Office.

The sums of \$36.75, paid September 5, 1883, and \$2.10, paid November 6, 1883, to C. E. Holiwell, Quebec, for stationery, are included in this amount.

(NOTE.—Required immediately for the Governor General's use in Citadel, Quebec.—T. R., *A. of C.*)

Service.	\$ cts.	\$ cts.	\$ cts.
CIVIL GOVERNMENT—CONTINGENCIES.			
The Privy Council:—			
Subscriptions to newspapers			844 21
Books of reference			31 35
Telegraphing—			
Great North Western Telegraph Co.....		624 65	
Canada Mutual do		35 90	
			660 55
Postages, freight and express charges—			
Postmaster, Ottawa.....	116 29		
Postage stamps.....	11 00		
		127 29	
Freight and express charges		10 84	
			138 13
Travelling expenses, including cab hire—			
Joseph Pope, travelling expenses.....		117 65	
Sir John A. Macdonald, cab hire at Ottawa.....	537 00		
Sundry persons do	391 16		
		928 16	
Sundry persons, street car fares.....		10 00	
			1,055 81
Extra Clerks			633 41
Extra Messenger, delivering night mail. c			42 00
Translating—			
A. Lusignan, Inland Revenue Dept., (see Note).....		40 75	
J. R. E. Chapleau, House of Commons.....		20 00	
			60 75
Engraving and lithographing			51 50
500 copies Boundary Pamphlet, with map, authorized by Order in Council of 25th February, 1884			500 00
Type writers, 4 at \$97.50.....			390 00
Reception and installation of the Governor General, author- ized by Orders in Council of 15th November and 19th December, 1883, and 5th May, 1884		868 10	
Expenses of Cabinet to Quebec, at installation of Governor General (paid out of advances to J. J. McGee, for travelling expenses)		445 70	
			1,313 80
Sundries—			
Goods.....		18 49	
Repairs		7 50	
Ice		30 42	
Stationery		2 30	
Newspapers		11 57	
Washing towels		65 00	
Gratuity to telegraph messenger.....		0 20	
			135 48
Stationery Office—			
Stationery.....	663 32		
Books of reference	56 30		
Maps	3 75		
		723 37	
Queen's Printer—			
Printing and binding.....	724 80		
Paper	106 68		
		831 48	
			1,554 85
Extra work after hours—(\$1,000.00 voted)—			7,411 84
J. J. McGee	175 00		
P. J. N. Baudry	10 00		
H. Alexander	145 00		
Carried forward.....	330 00		7,411 84

Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward	330	00			7,411	84
Civil Government—Contingencies.						
The Privy Council :—						
Extra work after hours...						
W. H. Lee.....	134	00				
L. J. Burpee.....	100	00				
F. K. Bennetts.....	100	00				
R. W. Baldwin.....	100	00				
F. Newby.....	80	00				
L. H. Chute.....	62	00				
P. J. Brennan.....	50	00				
O. C. Moll.....	30	00				
S. Lelièvre.....	8	00				
H. A. May.....	6	00				
Special work from June, 1878, to March, 1882, L. J. Burpee.					1,000	00
					200	00
Total, Privy Council					8,611	84

c. Seven months' salary at \$6 per month. The rate of payment for this service was \$5 per month previous to 1st July, 1882. The additional remuneration has not been provided for, as required by sec. 49 of The Civil Service Act, 1882.

d. Stationery should be procured through the Government Stationery Office.

PRIVY COUNCIL, OTTAWA, Sept. 18, 1884.

SIR,—I have the honor to state, in reply to yours of the 15th September, inst requesting to be furnished with details of the following expenditure, viz :

Cab hire, charged in Petty Expenses.....	\$257 01
Expenses of Cabinet at Installation of Lord Lansdowne, Governor General (paid out of advances for travelling expenses)	445 70

As to the 1st. The adoption of the ticket system (as in vogue in other Departments) has simplified a very troublesome expenditure. Under it payments are made by the Accountant upon the Certificate of the President's Private Secretary or the Clerk of the Council, and finally examined and attested by me.

2nd. As regards the expenses of the Cabinet to Quebec, at the Installation of Lord Lansdowne, Governor General (paid out of advances for travelling expenses) there are no details, the amount being the hotel expenses.

I have the honor, &c.,

JOHN J. MCGEE, C.P.C.

The Auditor-General.

AUDIT OFFICE, OTTAWA, Sept. 18, 1884.

SIR,—I beg to acknowledge the receipt of your letter of this date, in reply to mine of the 15th instant, upon the subject of the details of expenditure of \$257.01 for cab hire, and of \$445.70 for "Expenses of Cabinet to Quebec at Installation of Lord Lansdowne (paid out of advances for travelling expenses)."

With reference to the last named item, I would further state that, as the expenditure was not incurred for the Ministers' travelling expenses, in connection with their several Departments, authority for the incurring of it should be given in an Order in Council.

I have the honor, &c.,

J. L. McDOUGALL, A.G.

The Clerk of the Council.

PRIVY COUNCIL, Sept. 19, 1884.

SIR—I have the honor, in answer to your communication dated 17th Sept. inst., requesting to be furnished with vouchers for the following expenditure in connection with the installation of His Excellency the Governor General at Quebec, which has been charged to the Contingencies of the Privy Council, under Orders in Council of the 19th December, 1883, and 5th May, 1884, viz. :—

Messrs. Joseph Hamel & Frères.....	\$412 40
Mr. S. Peters.....	89 05
The Ladies of the Good Shepherd Asylum.....	37 00

To state that I addressed a letter in the sense of your communication to the Honorable the Minister of Militia and Defence, who was charged with the carrying out of the programme of the Installation, and he replies "that he handed the vouchers to Col. Ross, Accountant of Contingencies, with instructions to show them to the Auditor-General, and he does not know where they are."

I have the honor, &c.,

JOHN J. McGEE, C.P.C.

The Auditor-General.

OTTAWA, Sept. 20, 1884.

SIR,—I have the honor to acknowledge the receipt of your letter of the 19th inst., in answer to mine of the 17th inst., requesting to be furnished with certain vouchers in connection with the Installation of His Excellency the Governor General at Quebec, and would state that the vouchers referred to by the Honorable the Minister of Militia and Defence have been retained by me, with Col. Ross' permission, pending reference to this expenditure. The file does not include vouchers for the items of expenditure referred to in my communication to you of the 17th instant.

I have the honor to be, &c.,

J. L. McDOUGALL, A.G.

The Clerk of the Council.

NOTE.—Mr. Lusignan, the translator above, was on the staff of the Inland Revenue Department when the work was done. A refund has been asked for.—
J. L. McD.

Service.	\$	cts.	\$	cts.	\$	cts.
Department of Justice :						
Subscriptions to newspapers.....					501	19
Books of reference					322	86
Telegraphing and telephones—						
Great North-Western Telegraph Co	1,200	74				
Canada Mutual do	28	51				
			1,229	25		
Bell Telephone Co			72	50		
					1,301	74
Postages, freight and express charges—						
Postmaster, Ottawa			101	39		
Freight and express charges.....			8	95		
					110	3
Travelling expenses, including cab hire—						
Hon. Sir Alex. Campbell			127	25		
G. W. Burbidge			36	35		
H. G. Hopkirk			459	00		
J. Leslie			42	00		
Hon. Sir A. Campbell, cab hire at Ottawa.....	95	95				
G. W. Burbidge do	20	15				
H. G. Hopkirk do	5	75				
Sundry persons do	19	78				
			141	63		
Sundry persons, street car fares			2	81		
					809	0
Extra Clerks					430	2
Extra Messengers.....					178	0
Engraving and lithographing					111	2
Printing					43	0
Sundries—						
Goods			19	15		
Washing towels			36	00		
Repairs			6	82		
Mail bags			5	00		
Ice			10	70		
Furniture			5	75		
Gratuities to telegraph messengers			4	50		
Petty contingencies, by order of the Minister of Justice			20	00		
					107	
Stationery Office—						
Stationery	790	06				
Books of reference	8	90				
			798	96		
Queen's Printer—						
Printing and binding	559	49				
Paper	212	70				
			772	19		
					1,571	
Total, Department of Justice					5,486	

e. Furniture should be procured through the Department of Public Works under 31 Vic., cap. 35, sec. 2.

Service.	\$	cts.	\$	cts.	\$	cts.
Department of Justice—Penitentiaries Branch :						
Subscriptions to newspapers					13	80
Telegraphing—						
Great North-Western Telegraph Co.....					240	33
Travelling expenses—						
J. G. Moylan.....			1,127	57		
George L. Foster.....			128	02		
					1,255	59
Postages—						
Postmaster, Ottawa.....					2	55
Books of reference					6	00
Engraving and lithographing					36	50
Extra Clerks.....					65	00
Sundries—						
Office stamps.....			8	00		
Repairs			5	50		
					13	50
Stationery Office—						
Stationery.....	74	88				
Books of reference	7	55				
				82	43	
Queen's Printer—						
Printing and binding.....	80	21				
Paper	8	62				
				88	83	
					171	26
Total, Penitentiaries Branch					1,804	53

Service.	\$	cts.	\$	cts.	\$	cts.
Department of Militia and Defence:—						
Subscriptions to newspapers					753	78
Advertising in do					23	46
Books of reference.....					34	00
Plans					4	00
Telegraphing—						
Great Western Telegraph Co.....			883	56		
Canada Mutual do				2	84	
					886	40
Postage—						
Postmaster, Ottawa			154	07		
do Quebec.....				12	44	
					166	51
Travelling expenses, including cab hire—						
Hon. A. P. Caron, travelling expenses	260	10				
do cab hire at Ottawa.....	206	90				
				467	00	
A. Benoit, travelling expenses.....				363	45	
F. E. P. Aldrich do				87	00	
					917	45
Extra Clerks					700	00
Copying.....					239	60
Extra Messenger.....					457	50
Engraving and lithographing.					128	30
Type writer.....					93	20
Sundries—						
Goods.....				2	50	
Repairs				5	00	
Washing towels				36	00	
Ice.....				8	56	
Gratuities to telegraph messengers.....				3	50	
					55	50
Stationery Office—						
Stationery.....	1,429	40				
Books of reference.....		266	28			
				1,695	68	
Queen's Printer—						
Printing and binding	903	55				
Paper	936	94				
				1,840	49	
					3,536	10
Total, Militia and Defence					7,996	00

f. Item, "March 12, 1884, W. F. Fanning, copying, 32 days, at \$1.50 per day \$48.00."—Rate exceeds the minimum salary of a 3rd Class Clerk, see sec. 45, Civil Service Act, 1882.

NOTE.—The work at which Mr. Fanning was employed required special qualifications and he was allowed \$1.50 per day.—C. EUG. PANET, D. M., M. & D.

g. Copying documents at 10 cts. per 100 words.

Number of days and rate per day should be stated.

NOTE.—This work was not done in the office. The number of days employed cannot be given. The amount is computed at 10 cts. per 100 words, the usual charge.—C. EUG. PANET, D. M., M. & D.

Service.	\$	cts.	\$	cts.	\$	cts.
Department of Secretary of State:—						
Subscriptions to newspapers.....					704	76
Advertising in do.....					90	00
Books of reference.....					339	46
Telegraphing—						
Great North-Western Telegraph Co.....			725	09		
Canada Mutual do.....			16	84		
					741	93
Postages, freight and express charges—						
Postmaster, Ottawa.....			223	26		
Freight and express charges.....		91	75			
Cartage.....		315	50			
			407	25		
					630	51
Travelling expenses, including cab hire—						
Hon. J. A. Chapleau.....			289	00		
G. Powell.....			125	00		
L. A. Catellier.....			9	30		
A. Audet.....			181	75		
L. H. Taché.....			170	30		
J. Young.....			565	60		
Hon. J. A. Chapleau, cab hire at Ottawa.....	253	90				
G. Powell, cab hire at Ottawa.....	11	25				
A. Audet do.....	4	25				
H. J. Morgan do.....	2	50				
L. H. Taché do.....	41	55				
Sundry persons do.....	31	75				
			345	20		
do street car fares.....			0	26		
					1,686	41
Extra Clerks.....					2,449	97
Extra Messenger.....					508	00
Engraving and lithographing.....					181	00
Copies of Judgment—MacLean, Roger & Co. vs. Queen.....					10	00
Undries—						
Goods.....			27	24		
Repairs.....			5	00		
Ice.....			25	70		
Washing towels.....			60	38		
Furniture and fittings.....			2	50		
Gratuities to telegraph messengers.....			2	75		
					123	57
Stationery Office—						
Stationery.....	992	66				
Books of reference.....	372	13				
Maps.....	6	50				
			1,371	29		
Queen's Printer—						
Printing and binding.....	597	13				
Paper.....	349	81				
			946	94		
					2,318	23
Total, Department of Secretary of State.....					9,783	84

h. Items, J. E. Lemieux, copies of Debates, Commons and Senate	\$109 00
J. E. Lemieux, 4 copies "La Rebellion" (from Messrs. Cadieux & Delorme).....	4 00

Mr. Lemieux is a permanent employee in the Department of Agriculture. Order in Council of January 25th., 1870, provides that "No officer in the Civil Service shall, under any circumstances, be permitted to act as attorney for receipt of Public moneys."

i. Item, C. O. Doucet, copying documents, \$56.32.

Mr. Doucet's name does not appear on Examiners' List, as required by the Civil Service Act.

j. Furniture and fittings should be procured through the Department of Public Works, as provided by 31 Vic., cap. 35, sec. 2.

NOTES ON REMARKS.

h. The instructions laid down in this Order in Council must evidently have been overlooked. Care will be taken in the future that they shall be observed.

i. The payment of this amount was duly authorized by the Secretary of State, as it was pressing work to be done at once, and was not considered as coming within the action of the Civil Service Act.

j. An oversight; all furniture and fittings have since been obtained through the Department of Public Works.

HENRY J. MOGAN, *Acting U.S.S.*

Service.	\$ cts.	\$ cts.	\$ cts.
Department of Interior:—			
Subscriptions to newspapers.....			555 40
Advertising in do			3 10
Books of reference			113 40
Maps			38 75
Telegraphing and telephones—			
Great North Western Telegraph Co.....	726 23		
Canada Mutual do	14 81		
Bell Telephone Co.		741 04	
		100 00	
			841 04
Postages, freight and express charges—			
Postmaster, Ottawa	945 39		
Postage stamps	37 50		
		982 89	
Freight and express charges.....	109 84		
Cartage	1 25		
		111 09	
			1,093 98
Travelling expenses, including cab hire—			
Right Hon. Sir John A. Macdonald, cab hire		237 75	
Hon. D. L. Macpherson, travelling expenses	9 02		
do cab hire	5 00		
		14 02	
A. M. Burgess and A. Chisholm, travelling expenses.....		699 50	
Frederick White, travelling expenses.....		105 14	
Joseph Pope do		288 45	
L. C. Pereira do		141 61	
E. Deville do		881 70	
J. Johnston do		40 50	
D. Rice do		50 50	
A. M. Burgess, cab hire at Ottawa.....	233 80		
Frederick White do	35 25		
L. Russell do	6 50		
A. Russell do	0 50		
J. R. Hall do	68 50		
P. B. Douglas do	0 75		
J. Pope do	62 25		
J. A. Pinard do	3 50		
L. C. Pereira do	51 00		
E. Deville do	3 75		
H. Kinloch do	4 50		
W. Howe do	1 75		
O. C. Rogers do	2 25		
Sundry persons do	47 50		
		521 80	
do street car fares		14 25	
			2,995 22
Extra Messenger.....		91 20	
Messenger, delivering night mail.....		60 25	
			151 45
Engraving and lithographing			473 25
Printing			10 00
Binding			80 50
Stationery			12 00
Typewriter			125 00
Copying press, for patents			70 00
Furniture and fittings.....			237 88
Supplies—			
Goods		299 13	
Repairs.....		17 82	
Office stamps		82 00	
Wringer for patents machine		35 00	
Washing towels		115 00	
Carried forward.....		548 95	6,800 97

Service.	\$	cts.	\$	cts.	\$
Brought forward.....			518	95	6,800
Department of Interior:—					
Sundries—					
Marking towels.....			2	75	
Ice.....			69	20	
Travelling bag..... <i>p</i>			7	75	
Gratuities to telegraph messengers.....			3	25	83
Stationery Office—					
Stationery.....	4,914	06			
Books of reference.....		15	00		
			4,929	06	
Queen's Printer—					
Printing and binding.....	5,212	00			
Paper.....	2,749	62			
			7,961	62	12,89
Total, Interior Department.....					20,32

k. A refund of \$46.40 was made in 1884-85, too late to be taken into the account of 1883-84. Capt. Deville's travelling expenses would otherwise have been stated \$835.30 instead of \$881.70.

l. The messenger was paid at the rate of \$5 per month for this service previous to 1st July, 1882. Payments at the rate of \$6 per month are included in the amount. Section 49 of the Civil Service Act, 1882, provides that additional remuneration must be placed for that special purpose in the Estimates submitted to be voted by Parliament.

m. Stationery should be procured through the Government Stationery Office.

n. Furniture and fittings should be obtained through the Department of Public Works, as provided by 31 Vic., cap. 35, sec. 2.

o. Item, 1 trunk and 1 blanket strap, \$6.50. These are not properly charged to Civil Government Contingencies, but should be paid for by the party or parties whose use obtained.

p. See above remark.

NOTE.—The Interior Department was asked to separate the travelling expenses of Messrs. Burgess and Chisholm, but was unable to do so.

INTERIOR DEPT., OTTAWA, Oct. 10, 1884

SIR,—I have the honor to acknowledge the receipt of your remarks, etc., and vouchers for expenditure per Accountant of Contingencies for the fiscal year 1883-84 in reply to which I beg to state:—

l. The remuneration to Mr. Duggan for delivering the mail has been paid for several years. Presumably, the authority of an Order in Council would be necessary in this matter, and steps will be taken to have the authority at an early date.

m. The stationery for this Department is in all cases procured through the Government Stationery Office, with the exceptions mentioned by you. In some instances the material required was not to be had from the Stationery Office, and the exigencies of the Service required that it should be procured directly, as to send an order through the Stationery Office would have taken too long time to meet the purposes for which the articles were required. I shall see, however, in future when this course may be absolutely necessary, the amount expended shall be properly charged.

n. The furniture and fittings to which you allude, were required in connection with the Technical Branch of this Department. It is to be remembered that although the amount in question is small, the public interest required that the articles should be furnished with the least possible delay. The items consisted exclusively of rough, cheap tables and chairs, required for the accommodation of the experts temporarily employed during the past winter to examine the returns and plans of surveyors. When I mention that twenty-seven millions of acres were sub-divided and set out for settlement, and the outline surveys of a still greater area completed, during the season; that it was necessary to have these surveys examined and approved before the accounts of the various surveyors could be closed, and the final payments due to them made; and that in order to accomplish this, the staff of the Technical Branch of the Department had, for a short time, to be more than doubled, the demand for some little extra furniture is easily explained. I should add that in every instance where the articles were procured otherwise than through the Department of Public Works, the Chief Inspector of Surveys reported that he found, upon enquiry, that they could not be furnished through that Department, on account of the pressure of previous orders, except at a period involving such delay in the operations of this Branch as would seriously retard the progress of his work, and prejudicially affect the public interest, in delaying payments of money which ought to be made with the least possible delay.

o. With regard to the item of \$6.50, for one trunk and strap, I beg to say that these articles were ordered by me, not for my own personal use, but in order to enable me to convey to Winnipeg, and elsewhere through Manitoba and the Northwest, maps, Departmental files, and other important public documents necessary to the prosecution of the business I had in view.

I offer the strongest possible protest against the gratuitous assumption, without any inquiry whatever on your part, that these articles were obtained for my personal use.

p. The same remarks apply in the case of Mr. Mills, who obtained the bag to which your inquiry has reference, to enable him to take proper care of the valuable maps and other documents having reference to the Ordnance Lands along the line of the St. Lawrence River from Quebec to Kingston, to the visiting and inspection of which the greater part of his time during the summer was devoted.

I have the honor to be, &c.,

A. M. BURGESS, *D. M. I.*

The Auditor-General.

NOTE.—With reference to the payments for trunks, &c., shown above, the Government should not pay unless the articles are left in the Department for public service. It was assumed that the usual practice was followed in the present case.—
L. McD.

Service.	\$	cts.	\$	cts.	\$	cts.
Department of Indian Affairs:—						
Subscriptions to newspapers.....					102	87
Advertising in do.....					100	00
Books of reference.....					10	00
Telegraphing—						
Great North Western Telegraph Co.			1,054	87		
Canada Mutual do.....			1	14		
Petty expenses.....			0	30		
					1,056	31
Freight and express charges.....			3	40		
Cartage.....			0	50		
					3	90
Travelling expenses, including cab hire—						
A. Dingman, travelling expenses..... <i>q</i>			883	90		
L. Vankoughnet, cab hire at Ottawa.....			17	07		
R. Sinclair do.....			1	50		
Sundry persons do.....			4	00		
					22	57
do street car fares.....			3	20		
					909	67
Extra Clerks.....					2,265	75
Extra Messengers.....					459	00
Engraving and lithographing.....					136	00
Copying, authorized by O. C. of 21st June, 1884.....					137	46
Sundries—						
Goods.....			35	99		
Repairs.....			2	00		
Washing towels.....			31	00		
Labor.....			21	25		
Ice.....			7	50		
Office stamp.....			1	00		
Furniture..... <i>r</i>			9	00		
Customs entries.....			1	70		
Gratuities to telegraph messengers.....			2	75		
					112	11
Stationery Office—						
Stationery.....	829	58				
Books of reference.....	10	40				
			839	98		
Queen's Printer—						
Printing and binding.....	772	63				
Paper.....	602	17				
			1,374	80		
					2,214	7
Total, Indian Department.....					7,507	9

q. The nature of the expenditure charged as "small sums" in this amount should be stated.

r. Furniture and fittings should be procured through the Department of Public Works.

(NOTE.—Authorized by D. M.)

s. \$1.70 paid for Customs papers is included. If this amount has been paid Customs officers the payment is irregular.

(NOTE.—This expenditure was for Customs papers *in re* shipment of stationery Manitoba and the North-West Territories through the United States, and should have been paid from the grant for stationery. Such a charge will not appear again.)

INDIAN AFFAIRS, OTTAWA, Sept. 25, 1884.

SIR,—In answer to your letter of the 12th August, No. 40797, and of the 18th inst, I beg to say that the items under the head of "Small Sums" in my account of travelling expenses for July, August, September, October, November and December, 1883, were incurred for my own personal comfort and convenience while travelling, and would be included in the allowance of \$3.50 per day for board and lodgings. I was not aware then, that there was an allowance to me of \$3.50 per day for board and lodgings—see Order in Council approved Nov. 29th, 1882—or I should have rendered my accounts simply for so many days at \$3.50 per day, as I have done since the 1st February last, which would have included all these "Small Sums." My bill for board and lodgings, including the items under the head of "Small Sums," was less than the allowance of \$3.50 per day.

I have the honor to be, &c,

A. DINGMAN.

The Accountant of Indian Affairs.

Service.	\$	cts.	\$	cts.	\$	cts.
Office of the Auditor-General:—						
Subscriptions to newspapers.....					124	67
Maps.....					3	00
Telegraphing and telephones—						
Great North Western Telegraph Co.....			17	61		
Bell Telephone Co.....			85	00		
					102	61
Postages, freight and express charges—						
Postmaster, Ottawa.....			48	75		
Freight and express charges.....			1	05		
					49	80
Travelling expenses, including cab hire—						
J. L. McDougall, cab-hire at Ottawa.....			5	50		
J. Patterson, travelling expenses.....			7	75		
F. Hayter do re election accounts...			50	00		
					63	25
Extra Clerks.....					422	00
Extra Messenger.....					47	50
Engraving and lithographing.....					12	20
Legal expenses—C. Robinson. Advice concerning election accounts. See Auditor's Report for 1882-3, part ii, page 43.....					40	00
Sundries—						
Goods.....			42	50		
Repairs.....			5	25		
Washing towels.....			24	00		
Making and marking towels.....			1	00		
Office stamps.....			1	75		
Ice.....			4	28		
Gratuities to telegraph messengers.....			2	75		
					81	53
Stationery Office—						
Stationery.....	741	99				
Books of reference.....	89	31				
				831	30	
Queen's Printer—						
Printing and binding.....	255	47				
Paper.....	112	83				
				368	30	
					1,199	60
Total, Auditor-General's Office.....					2,146	16

Service.	\$ cts.	\$ cts.	\$
Finance Department and Treasury Board:—			
Subscriptions to newspapers.....			840 60
Books of reference.....			82 60
Periodicals.....			6 00
Maps.....			3 00
Telegraphing and telephones—			
Great North Western Telegraph Co.....	2,132 93		
Canada Mutual do.....	9 91		
Cablegram.....	4 38		
		2,147 22	
Bell Telephone Co.....		155 00	
			2,302 22
Postages, freight and express charges—			
Postmaster, Ottawa.....		455 37	
Freight and express charges.....	5 50		
Cartage.....	5 75		
		11 25	
			466 62
Travelling expenses, including cab hire—			
Hon. Sir S. L. Tilley, travelling expenses.....		263 75	
J. M. Courtney do.....		161 03	
G. Y. Crookshank do.....		253 45	
M. G. Dickieson do.....		86 53	
J. Fraser do.....		160 25	
Hon. Sir S. L. Tilley, cab hire at Ottawa.....	56 50		
J. M. Courtney do.....	26 25		
F. Toller do.....	2 75		
T. Ross do.....	1 50		
G. Y. Crookshank do.....	2 50		
T. D. Tims do.....	1 50		
R. W. Baxter do.....	2 00		
Sundry persons do.....	3 00		
		96 00	
			1,021 01
Extra Clerks.....			1,759 00
Extra Messenger.....			84 00
Engraving and lithographing.....			233 34
Type writer.....			97 50
Statistical returns—J. Sutcliffe.....			30 66
Sundries—			
Goods.....		38 52	
Repairs.....		1 00	
Washing towels.....		60 00	
Ice.....		4 28	
Cheque books.....		46 20	
Mail bags.....		12 15	
Gratuities to telegraph messengers.....		4 00	
			166 15
Stationery Office—			
Stationery.....	1,145 48		
Books of reference.....	122 24		
		1,267 72	
Queen's Printer—			
Printing and binding.....	1,058 73		
Paper.....	532 90		
		1,591 63	
			2,859 35
Total, Finance Department and Treasury Board.....			9,952 05

NOTE.—\$10,772.53, the total of Finance Contingencies on page 71 of the Public Accounts, is made up of \$9,952.05 above, and \$820.48 under the vote for "Computing Interest," for which see page 41.

Service.	\$ cts.	\$ cts.	\$ cts.
Customs Department :—			
Subscriptions to newspapers			629 00
Advertising in do			459 70
Books of reference			78 20
Maps			9 00
Telegraphing—			
Great North-Western Telegraph Co.		1,367 95	
Canada Mutual do		14 19	
			1,382 14
Postages, freight and express charges—			
Postmaster, Ottawa		161 15	
Freight and express charges	98 89		
Cartage	77 10		
		175 90	
			337 14
Travelling expenses—			
E. L. Saunders			4 75
Extra Messenger			45 00
Engraving and lithographing			51 00
Translating, T. G. Coursolles, House of Commons			76 00
Sundries—			
Goods		93 35	
Repairs		13 20	
Washing towels		39 00	
Ice		6 42	
Office stamps		15 00	
Furniture and fittings		5 50	
Gratuities to telegraph messengers	3 25		
do express do	1 00		
		4 25	
			176 72
Stationery Office—			
Stationery	1,085 57		
Books of reference	9 00		
		1,094 57	
Queen's Printer—			
Printing and binding	240 30		
Paper	206 49		
		446 79	
			1,541 36
Total, Customs Department			4,790 01

t. Furniture and fittings should be obtained through the Department of Public Works, under 31 Vic., cap. 35, sec. 2.

Service.	\$	cts.	\$	cts.	\$	cts.
Inland Revenue Department :—						
Subscriptions to newspapers.....					584	02
Books of reference.....					390	25
Maps.....					49	06
Telegraphing and telephones—						
Great North-Western Telegraph Co.....	799	96				
Canada Mutual do.....	67	07				
Hon. J. Costigan.....	20	00				
Petty expenses.....		1	32			
Bell Telephone Co. rent.....	95	00				
do public calls.....	2	65				
			97	65		
					986	00
Postages, freight and express charges—						
Postmaster, Ottawa.....	181	35				
Petty expenses.....	1	73				
			183	08		
Freight and express charges.....	172	97				
Cartage.....	65	05				
			238	02		
					421	10
Travelling expenses, including cab hire—						
Hon. J. Costigan.....			700	50		
E. Miall.....			600	00		
P. M. Robins.....			90	35		
W. J. Johnston.....			550	36		
M. F. Walsh.....			220	00		
John Fowler.....			77	85		
Hon. J. Costigan, cab hire at Ottawa.....	167	00				
E. Miall do.....	27	25				
P. M. Robins do.....	2	50				
M. F. Walsh do.....	7	00				
W. Himsforth do.....	5	50				
C. R. Hall do.....	2	50				
Sundry persons do.....	1	25				
			213	00		
Sundry persons, street car fares.....			0	20		
					1,852	26
Extra Clerks.....						
do services, F. K. Blatch, Inland Revenue Department.....					965	92
do Messenger.....			144	00		
do do delivering night mail.....			36	00		
					180	00
Engraving and lithographing.....					360	50
Stationery.....					11	90
Printing.....					22	00
Type writer.....					125	00
Sundries—						
Goods.....			54	61		
Repairs.....			7	00		
Washing towels.....			53	74		
Making and marking towels.....			1	08		
Ice.....			3	21		
Labor.....			2	50		
Fittings.....			1	50		
Newspapers.....			7	86		
Office stamps.....			84	56		
Gratuities to telegraph messengers.....	3	25				
do expressmen.....	2	00				
			5	25		
					221	31
Stationery Office—						
Stationery.....	1,279	05				
Books of reference.....	50	16				
			1,329	21		
Carried forward.....			1,329	21	6,184	32

Service.	\$ cts.	\$ cts.	\$ c's.
Brought forward		1,329 21	6,184 32
Inland Revenue Department:—			
Queen's Printer—			
Printing and binding.....	677 45		
Paper.....	404 42	1,081 87	2,411 68
Extra Clerk, E. Chateauvert, for performing the duties of			8,595 40
J. A. Doyon, during the latter's illness.	313 42		
For performing other duties.....	97 00		410 42
Total, Inland Revenue Department.....			9,005 82

u. Item, February 15, 1884, Jas. Hope & Co., 75c. paid out of advances for "Petty Expenses."

This payment is for a copy of Campbell's Geography, a book of reference, and the voucher should be initialed by the Head of the Department.

NOTE.—Procured to get a tracing of Ontario, for an Excise map. I do not care to bother the Minister about such trifles.—E. MIALI.

v. Stationery should be procured through the Government Stationery Office as required by O. C., 17 Nov., 1877, and 8 Oct., 1880.

NOTE. By Department on remark on item of Jany. 7, 1884.—"4 special pads \$10."—(Paper furnished from here; the item is not a Queen's Printer's item).

w. O. C. 3 May, 1870, requires that the charges should be checked by the Queen's Printer. The certificate of the latter is necessary to show that this has been complied with.

NOTE. Ordered by Minister; this account has his initials.—E. M.

x. Fittings should be obtained through the Department of Public Works, as provided by 31 Vic., cap. 35, sec. 2.

AUDIT OFFICE, OTTAWA, Aug. 6th, 1884.

SIR,—I observe the notes on the remarks which I made on the Contingency Expenditure of the Department of Inland Revenue for the last six months of 1883-84.

w. The note on the remark on Voucher 120, is not pertinent. The initials of the Minister do not meet the requirements of the O. C. referred to. Confidential, like other printing, must, under the O. C., be checked by the Queen's Printer according to the tariff.

v. Voucher 121. The item is not a Queen's Printer's item, but is a Stationery Office one, and the goods should be obtained through the Stationery Office. The paper, which forms a portion of the manufactured article, was, or ought to have been, procured from the Stationery Office in the first instance.

u. Voucher 143. The O. C. to which attention was drawn by me, and which governs the purchase of books of reference, is general in its application. It appears to me that as the subject is one with which the Minister has under the O. C., to deal directly, the Deputy Minister might fairly be asked to request the Minister's assent to the purchase.

The Ministers having imposed upon themselves the duty of directly approving of the purchase of books of reference, an objection to the performance of the duty should rest with them.

I have the honor, &c.,

J. L. McDOUGALL, A. G.

The Accountant of Contingencies.

FINANCE DEPT., OTTAWA, Aug. 7, 1884.

SIR,—I have the honor to acknowledge the receipt of your letter of yesterday—copy of which I have submitted to the Commissioner of Inland Revenue—referring to the Commissioner's notes on your remarks respecting the expenditure of the Department of Inland Revenue for Civil Government Contingencies for the half year ending 30th June last.

I have the honor to be, &c.,

R. W. BAXTER, *Acting A. of C.*

The Auditor-General.

OTTAWA, Sept. 15, 1884.

SIR,—I notice that no details have been furnished this Office of the expenditure of the balance of the advance of \$200 of 23rd July, 1883, viz., \$1.85; and also of the advance of \$400, of 13th May last, for your travelling expenses.

I have to request that you will render a statement of the sums expended up to 30th June last out of these amounts, and deposit the balance (if any) unexpended to the credit of your Department for Civil Govt. Contingencies, 1883-84.

Your most obed't serv't,

J. L. McDOUGALL, A.G.

The Comr. of Inland Revenue.

NOTE.—With reference to the payment to F. K. Blatch for extra services, a refund of the amount was asked for. Details of the \$400 advanced to Mr. Miall have not yet been received—Oct. 21st, 1884.—J. L. McD.

Service.	\$	cts.	\$	cts.	\$	cts.
Department of Public Works :—						
Subscriptions to newspapers.....					727	23
Advertising in do					100	00
Books of reference.....					149	75
Maps.....					9	00
Telegraphing—						
Great North-Western Telegraph Co.....			1,537	75		
Canada Mutual do			337	39		
Petty expenses.....			0	58		
					1,875	72
Postages, freight and express charges—						
Postmaster, Ottawa.....	302	60				
do Quebec.....	1	64				
Petty expenses.....	2	02				
			306	26		
Freight and express charges.....	77	99				
Cartage.....	0	25				
			78	24		
					384	50
Travelling expenses, including cab hire—						
Hon. Sir H. L. Langevin, cab hire.....	173	50				
C. F. Baillairgé do	92	75				
F. H. Ennis do	26	25				
O. Dionne do	3	25				
T. C. Lightfoot do	4	60				
Alfred Chabot do	3	50				
T. Fuller do	2	50				
A. Gobeil do	2	00				
E. Roy do	1	50				
Sundry persons do	45	75				
			355	60		
E. F. E. Roy, travelling expenses.....	399	25				
F. J. Mackay do	285	00				
H. Talbot do	44	50				
			728	75		
Sundry persons, street car fares.....			11	20		
					1,095	55
Extra Clerk.....					5	00
Engraving and lithographing.....					171	90
Report—						
Maps			120	00		
Map cases.....			230	00		
Binding..... y			713	20		
Envelopes.....			600	00		
					1,663	20
Telegraph maps, Manitoba.....					160	00
Stationery..... z					314	35
Photographic copies of plans.....					13	50
Sundries—						
Goods			317	40		
Candles.....			65	10		
Repairs			5	00		
Washing towels.....			65	00		
Ice			12	84		
Office stamps.....			20	75		
Mirrors..... aa			5	00		
Bags..... bb			18	25		
Newspapers.....			0	33		
Gratuities to telegraph messengers.....			6	50		
					516	1
Stationery Office—						
Stationery	1,954	02				
Books of reference.....	60	80				
			2,014	82		
Carried forward.....			2,014	82	7,185	8

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.		2,014 82	7,185 87
Department of Public Works:—			
Queen's Printer—			
Printing and binding.....	985 40		
Paper	474 87		
		1,460 27	3,475 09
Total, Public Works Department.....			10,660 96

y. Voucher No. 99, June 21, 1884, W. McG. Mortimer, "Binding Report, \$5.00."

This payment was made without due authority, in view of the objection taken by the Queen's Printer to the fairness of the charge made for the work performed, and also in view of the requirements of 32-33 Vic., cap. 7, sec. 7.

z. By order of the Minister of Public Works.

aa. These should be obtained through the Dept. of Public Works.

NOTE.—The Public Works Dept. claim that there are no funds, except Contingencies, with which to pay these items.—T. R., A. of C.

bb. These should be paid for by the persons for whose use they were obtained.

NOTE BY DEPT.—The bags were obtained by the late Mr. Mackay for the use of the Dept.

Service.	\$ cts.	\$ cts.	\$ cts.
Post Office Department :—			
Subscriptions to newspapers			807 76
Books of reference			292 05
Maps			3 50
Telegraphing and telephones—			
Great North-Western Telegraph Co.	1,336 60		
Canada Mutual do	14 09		
		1,350 69	
Bell Telephone Co., rent.....		91 75	
			1,442 44
Postages, freight and express charges—			
Postmaster, Ottawa.....	741 39		
Petty expenses	10 00		
		751 39	
Freight and express charges.....	172 47		
Cartage	1 00		
		173 47	
			924 86
Travelling expenses, including cab hire—			
Hon. John Carling		200 00	
Wm. White		36 50	
A. L. Jarvis.....		888 19	
J. C. Stewart.....		42 70	
John Walsh		9 00	
W. D. LeSueur.....		160 84	
W. Rowan		38 30	
Geo. R. White.....		9 00	
J. P. Nutting.....		17 00	
Hon. John Carling, cab hire.....	110 50		
Wm. White do	22 50		
Sundry persons do	28 05		
		161 05	
			1,562 58
Extra Clerks.....			1,737 34
Form packers.....			53 76
Translating—			
J. L. Fortier, Post Office Dept.....	cc	120 00	
M. St. Aubin		26 00	
T. G. Coursolles, House of Commons.....		3 00	
J. A. Genand.....		1 50	
			150 50
Engraving and lithographing.....			6 00
Type writer.....			125 00
Stationery.....	dd		27 88
Sundries—			
Goods		572 77	
Washing towels.....		195 00	
Making and marking towels.....		6 40	
Ice		12 84	
Frames.....	ee	3 00	
Plans		4 00	
Gratuities to telegraph messengers.....		6 00	
			800 01
Stationery Office—			
Stationery.....	4,102 11		
Books of reference.....	201 34		
		4,303 45	
Queen's Printer—			
Printing and binding	8,706 78		
Paper.....	8,644 14		
		17,350 92	
			21,654 37
Total, Post Office Department.....			29,588 05

cc. Paid contrary to sec. 49 of the Civil Service Act, since Mr. Fortier is on the staff of the Post Office Department. Attention having been called to the matter, it has been arranged that the \$120 is to be refunded in 1884-5.—J. L. McD.

dd. Stationery should be procured through the Government Stationery Office.

ee. These should be obtained through the Department of Public Works.

Notes by the Department.

(dd) With regard to the procurement of stationery from Messrs Durie and others, this is sometimes unavoidable, as it not unfrequently happens that articles are required in a hurry, and the Stationery Office is unable to supply them, and they have, of course, then to be obtained elsewhere.

(ee) With reference to your remarks respecting Messrs. Blyth & Kerr's account, the same thing applies as with reference to the Messrs. Durie's account; the articles obtained, which should, in your opinion, have been procured through the Department of Public Works, were required immediately, and were therefore procured.

I may add that some of the articles obtained from Messrs. Blyth & Kerr, to which you take objection, were of tin, and do not come within the definition of "Furniture and Fittings," as they were purely tinsmith's work.

WM. WHITE, *Secretary.*

NOTE.—\$30,695.26, the total of Post Office Department contingencies on page 8 of the Public Accounts, is made up of \$29,588.05, shown above, and \$1,107.21 charged to the vote for "Computed Interest" on page 41.

Service.	\$ cts.	\$ cts.	
Department of Agriculture:—			
Subscriptions to newspapers.....			760 01
Books of reference.....			207 56
Telegraphing—			
Great North-Western Telegraph Co.....		1,191 77	
Canada Mutual do.....		12 87	
			1,204 64
Postages, freight and express charges—			
Postmaster, Ottawa.....	1,555 62		
Petty expenses.....	0 91		
		1,556 53	
Freight and express charges.....	761 05		
Cartage.....	4 75		
		765 80	
Charwomen—Cleaning model rooms.....			2,322 31
Travelling expenses—			936 71
Hon. J. H. Pope, cab hire.....		88 75	
J. Lowe do.....		2 00	
A. J. Cambie do.....		5 50	
J. E. W. Currier do.....		1 25	
J. O. Poper do.....		2 28	
Sundry persons do.....		13 00	
			112 71
Extra Clerks.....			3,600 00
Copying.....			8 00
Extra Messenger delivering night mail.....			36 00
Engraving and lithographing.....			327 60
Printing..... <i>ff</i>			10 00
Stationery..... <i>gg</i>			1 11
Sundries—			
Goods..... <i>hh</i>		202 81	
Repairs.....		6 50	
Washing towels.....		84 00	
Ice.....		11 77	
Fyle boards.....		40 00	
Mail bags.....		4 50	
Office fyles and case..... <i>hh</i>		5 09	
Cheque books.....		6 25	
Frames..... <i>hh</i>		5 00	
Gratuities to telegraph messengers.....	3 25		
do expressmen.....	2 00		
		5 25	
			371 00
Stationery Office—			
Stationery.....	1,742 02		
Books of reference.....	121 30		
		1,863 32	
Queen's Printer—			
Printing and binding.....	1,447 41		
Paper.....	796 01		
		2,243 42	
			4,106 71
Total, Department of Agriculture.....			14,004 60

ff. Certificate of Queen's Printer is required.

gg. Stationery should be procured through the Government Stationery Office.

hh. Goods are included which properly come under the head of Furniture and Fittings. Office fyles and case and frames should be classed under the same head and these articles should be obtained through the Department of Public Works.

(NOTE.—The Public Works Department claim that they have no funds to pay these charges from.—T. R., A. of C.)

Service.	\$	cts.	\$	cts.	\$	cts.
Department of Marine and Fisheries:—						
Subscriptions to newspapers.....					521	88
Advertising in do.....					8	28
Books of reference.....					92	82
Telegraphing and telephones—						
Great North-Western Telegraph Co.....	1,033	06				
Petty expenses.....	2	15				
			1,035	21		
Bell Telephone Co., rent.....			75	00		
					1,110	21
Postages, freight and express charges—						
Postmaster, Ottawa.....	403	75				
Petty expenses, postage.....	2	50				
			406	25		
Freight and express charges.....	43	21				
Cartage.....	16	40				
			59	61		
					465	86
Travelling expenses, including cab hire—						
Hon. A. W. McLelan, travelling expenses.....			450	00		
Wm. Smith do.....			215	60		
Hon. A. W. McLelan, cab hire.....	3	00				
W. F. Whitcher do.....	4	30				
A. R. Gordon do.....	1	50				
Sundry persons do.....	0	75				
			9	55		
					675	15
Extra Clerks.....					2,153	08
Extra Messenger.....					47	00
Translating—J. C. Poper, in 1882-3.....					3	00
Engraving and lithographing.....					36	20
Paper, printing and binding..... <i>ii</i>					24	00
Type writer.....					120	00
Stationery..... <i>jj</i>					4	00
Sundries—						
Goods.....			45	61		
Repairs.....			0	60		
Washing towels.....			48	00		
Ice.....			4	28		
Office stamps.....			1	75		
Picture frame..... <i>kk</i>			1	00		
Gratuities to telegraph messengers.....	3	25				
do expressmen.....	0	50				
			3	75		
					104	89
Stationery Office—						
Stationery.....	1,331	81				
Books.....	27	05				
			1,358	86		
Queen's Printer—						
Printing and binding.....	719	80				
Paper.....	514	97				
			1,234	77		
					2,593	63
Total, Marine and Fisheries Department.....					7,960	00

ii. Accounts rendered for printing require the certificate of the Queen's Printer, under O.C. of 3rd May, 1870.

jj. Stationery should be procured through the Government Stationery Office.

kk. Should be procured through the Department of Public Works.

Service.	\$	cts.	\$	cts.	\$	cts.
Department of Railways and Canals:—						
Subscriptions to newspapers					545	44
Books of reference					431	90
Telegraphing and telephones—						
Great North-Western Tel. graph Co.	1,106	85				
Canada Mutual do	29	93				
			1,136	78		
Bell Telephone Co., rent			40	00		
					1,176	78
Postages, freight and express charges—						
Postmaster, Ottawa			396	45		
Freight and express charges	66	99				
Cartage	4	25				
			71	24		
					467	69
Travelling expenses—						
Hon. Sir Charles Tupper, cab hire			188	00		
Hon. J. H. Pope do			3	50		
T. Trudeau do			6	75		
C. Schreiber do			34	50		
A. P. Bradley do			12	75		
L. K. Jones do			4	00		
Sundry persons do			10	00		
					259	50
Engraving and lithographing					166	50
Printing	<i>ll</i>				18	75
Stationery	<i>mm</i>				4	50
Sundries—						
Goods			99	53		
Repairs			9	50		
Washing towels			75	00		
Ice			10	70		
Valises, and repairs to same	<i>nn</i>		30	98		
Newspapers			2	50		
					228	21
Stationery Office—						
Stationery	1,313	84				
Books of reference	178	35				
			1,492	19		
Queen's Printer—						
Printing and binding	582	51				
Paper	507	68				
			1,090	19		
					2,582	3
Total, Railways and Canals Department					5,881	6

ll. MacLean, Roger & Co., 500 copies of Minister's speech on Subsidies to Railway Companies. Certificate of Queen's Printer is required.

(NOTE.—A special agreement was made by Department for this printing.—T. R. *mm.* Stationery should be procured through the Government Stationery Office. *nn.* "For the Minister."—T. R., A. of C.

Service.	\$	cts.	\$	cts.	\$	cts.
Departments Generally :—						
Wages of laborers and charwomen					18,177	87
Noon gun					330	53
Goods					661	77
Repairs	00				35	85
Washing towels					12	00
Office stamp					3	50
Cheque books	pp				36	00
Colonial Office List, 14 copies					17	25
Furniture and fittings	00				58	50
Following expenditure authorized under O. C. of Dec. 10, 1883, viz. :—						
Special trains for Lord Lansdowne and suite, and Ministers			804	00		
Certain matters and supplies			179	57		
John Deslauriers' expenses			14	00		
					997	57
Stationery Office—						
Stationery			271	47		
Queen's Printer—						
Printing and binding	31	43				
Paper	8	99				
			40	42		
					311	89
Total, Departments Generally					20,642	73

oo. Furniture and fittings and repairs should be procured through the Department of Public Works, under 31 Vic., cap. 35, sec. 2.

(NOTE.—The Public Works claim that there are no funds, except contingencies to pay these items.—T. R., A. of C.)

pp. These should be procured through the Government Stationery Office.

Service	\$	cts.	\$	cts.	\$	cts.
High Commissioner for Canada in London:—						
Removal expenses of Sir Chas. Tupper, authorized by O. C., Sept. 21, 1883					836	00
Allowance in lieu of house rent, fuel, light and taxes, under O. C., March 23, 1881					3,500	00
Travelling expenses of Sir Charles Tupper..... <i>qq</i>					300	00
Sundry expenses. <i>rr</i>					497	50
Stationery Office— Books of reference					2	50
Total, High Commissioner					5,186	00

qq. Statements and receipts have not yet been furnished for this expenditure, as provided by O. C., Oct. 27, 1882.

rr. Details have not yet been rendered of this expenditure.

(NOTE.—Sir Chas. Tupper has been written to upon the subject of causing statements and details, as above, to be forwarded to Ottawa; but his reply could not be received in time to be included in the Report.)

Board of Civil Service Examiners:—						
P. LeSueur, Secretary and Examiner, 1883-4.....	1,000	00				
A. D. DeCelles, Examiner, 1883-4.....	300	00				
John Thorburn, M.D., Examiner, 1883-4.....	300	00				
Special Examiners.....	25	00				
					1,625	00
Travelling Expenses—						
P. LeSueur.....	200	00				
A. D. DeCelles	144	50				
John Thorburn.....	50	00				
					394	50
Sub-Examiners and Expenses—						
Ontario.....	418	70				
Quebec.....	136	10				
Nova Scotia.....	61	70				
New Brunswick.....	139	01				
British Columbia.....	71	50				
Manitoba.....	71	25				
Prince Edward Island.....	69	50				
					967	76
Advertising—						
Ontario.....	420	56				
Quebec.....	444	24				
Nova Scotia.....	73	70				
New Brunswick.....	107	17				
British Columbia.....	40	91				
Manitoba.....	53	81				
Prince Edward Island.....	13	30				
					1,153	69
Queen's Printer—						
Stationery.....	269	41				
Stationery Office—						
Stationery.....	149	53				
Lithographing—						
Geo. Cox	80	00				
					498	94
Great North-Western Telegraph Co.....					21	95
					4,661	84

Service.	\$	cts.	\$	cts.	\$	cts.
Computing Interest, Post Office and Finance Depts. :—						
Balancing and computing interest in Depositors' Accounts, Savings Bank Branch, to 30th June, 1883—						
<i>Post Office Department :—</i>						
W. H. Harrington.....	50	00				
A. Geddes.....	48	06				
W. H. Kreps.....	48	05				
W. H. McCuaig.....	48	05				
W. H. Egleson.....	46	65				
J. H. Bolland.....	46	65				
E. A. Black.....	45	99				
H. M. Chesley.....	45	99				
W. E. C. Stewart.....	45	39				
E. F. Jarvis.....	45	17				
P. B. Taylor.....	45	07				
E. Taylor.....	45	03				
W. J. Fairweather.....	44	90				
J. P. Nutting.....	44	90				
J. N. Smith.....	43	43				
E. B. Bell.....	39	61				
W. J. Wilson.....	38	68				
W. J. Johnston.....	36	70				
W. J. Barrett.....	35	97				
S. S. Thorne.....	34	98				
R. J. Shaw.....	30	46				
W. Rowan.....	29	31				
C. W. Lally.....	22	50				
A. Lampman.....	20	95				
D. D. McPherson.....	18	10				
R. S. Bishop.....	17	86				
R. Bonner.....	17	39				
F. E. J. Grant.....	16	34				
T. E. Visser.....	15	36				
W. R. Hanley.....	14	42				
C. J. Beatty.....	7	83				
H. McGillivray.....	7	42				
S. Graham, Messenger.....	10	00				
			1,107	21		
<i>Finance Department :—</i>						
H. A. Jones.....	71	00				
J. P. Macpherson.....	40	06				
C. E. Turgeon.....	43	00				
O. W. Tabor.....	56	21				
Jno. McNichol.....	55	95				
C. J. Tasker.....	116	19				
C. F. Street.....	27	97				
Jas. Hopkirk.....	122	26				
H. G. Fripp.....	54	43				
J. G. Gilmour.....	80	16				
E. Capbert.....	81	06				
C. Webber.....	36	73				
N. S. Garland.....	24	73				
G. Lowe, jun.....	10	73				
			820	48		
Total, Computing Interest.....					1,927	69

GENERAL REMARKS.

Expenditure for cab-hire includes, in some instances, charges for trips between the offices and residences of members of the Civil Service. The provision made for travelling expenses under Orders in Council of May 6th, 1876, November 18th, 1882, and November 29th, 1882, does not provide for cab-hire in Ottawa, other than that incurred on departure from and return to Ottawa. It has been found difficult to discriminate between what was incurred in the public interest and what for personal convenience.

(Circular).

AUDIT OFFICE, OTTAWA, July 16, 1884.

SIR,—I beg to call your attention to sub-section 8 of section 1 of 31 Vic., cap. 35, governing the contingent charges of the Departments of the Public Service, wherein "Petty Expenses" are included in the Contingencies of each Department of the Civil Service as "8. Petty expenses, not exceeding in any Department a sum to be apportioned by Order in Council."

I have therefore to request that you will take measures, at an early date, to provide for the petty expenses of your Department for the current fiscal year, as required by the Act referred to.

Your most obedient servant,

J. L. McDOUGALL, *Auditor-General.*

Service.	\$ cts.	\$ cts.
Administration of Justice.		
Expenditure for which Votes were required :—		
<i>Miscellaneous Justice :—</i>		
North-West Mounted Police—Maintenance of prisoners in N.W.T.....	5,125 60	
do Witnesses', interpreters' and jurors fees	2,093 40	
Sheriff S. E. Chapeau, salary, 7th July, 1883, to 30th June, 1884.....	1,180 65	
Chas. B. Rouleau, removal expenses, Aylmer to Battleford.....	1,100 00	
Wm. Barrett, services as Deputy Judge for Bruce County, 1st Dec., 1883, to 31st May, 1884, in absence of Judge Kingsmill.....	1,000 00	
James F. Macleod, allowance in lieu of free quarters.....	750 00	
Hugh Richardson, removal expenses.....	710 60	
S. E. Chapeau, expense of hanging two murderers.....	664 00	
Christopher Robinson, Q.C., fee as counsel, <i>re</i> validity of B. C. Statutes.....	500 00	
Sheriff E. Richard, 1st Nov., 1882, to 31st Jan., 1883.....	300 00	
D. O'Connor, legal services, Maclean, Roger & Co. <i>vs.</i> Queen.....	276 80	
Notes of evidence in various cases.....	281 10	
Stationery.....	270 53	
J. K. Kerr, notes <i>re</i> Hodge <i>vs.</i> Queen.....	230 22	
L. R. Harrison, professional services, Queen <i>vs.</i> Noble.....	200 00	
Judge Boyd, travelling expenses, acting for the late Judge Mackenzie	120 00	
E. A. Dery, Commissioner under "Better Prevention of Crimes Act"	100 00	
P. J. O. Chauveau do do	100 00	
Chas. Alleyne do do	100 00	
Henry Bleeker, legal services, Queen <i>vs.</i> Jesse Williams.....	75 00	
Canadian Express Co., charges.....	57 20	
Justice Gwynne, notes of evidence, Russell <i>vs.</i> Queen.....	52 00	
S. Campbell, travelling expenses, acting for a sick Judge.....	49 96	
L. W. Herchmer, expense arresting an Indian.....	49 45	
Edmonton School District—rent of room to hold a court in.....	25 00	
Wm. Johnson, legal services, Queen <i>vs.</i> Stevenson (for murder).....	20 00	
George A. Watson, briefing evidence.....	15 00	
Dr. Cotton, rent of room for court.....	15 00	
George H. Tozer, meals for jurymen, Edmonton.....	9 00	
		15,470 51
<i>Travelling expenses of Stipendiary Magistrates in N.W.T. :—</i>		
Lt.-Col. Macleod, C.M.G.....	999 96	
Charles B. Rouleau.....	758 32	
Hugh Richardson ..	1,060 36	
		2,818 64
<i>Circuit Allowances, British Columbia :—</i>		
Supreme Court—		
Sir M. B. Begbie.....	971 00	
Hon. H. P. Crease.....	1,199 37	
J. H. Gray.....	1,155 20	
J. F. McCreight.....	228 00	
Legal representatives of late Hon. G. A. Walkem.....	1,196 75	
County Courts—		
Hon. Eli Harrison.....	300 00	
		5,050 32
<i>Travelling Allowances, Supreme and County Court Judges, Manitoba :—</i>		
Queen's Bench—		
Hon. L. Wallbridge.....	172 60	
Joseph Dabuc.....	66 80	
T. W. Taylor.....	69 80	
County Courts—		
Hon. Joseph Ryan.....	384 90	
D. M. Walker.....	352 50	
Wm. D. Ardagh.....	559 33	
		1,605 93
<i>Précis Writer of Supreme Court :—</i>		
George Duval.....		2,000 00
<i>Clerk in Supreme Court Registrar's Office :—</i>		
Walter J. Thicke.....		800 00
Carried forward.....		27,745 40

Service.	\$	cts.	\$	cts.
Brought forward.....			27,745	40
Administration of Justice.				
Expenditure for which Votes were required :—				
<i>Second Clerk in Office of Supreme Court Registrar :—</i>				
James Lawson.....			600	00
<i>Senior Messenger of Supreme Court :—</i>				
F. Curran.....			500	00
<i>Second Messenger of Supreme Court :—</i>				
Francis Morel.....			420	00
<i>Third Messenger of Supreme Court :—</i>				
Joseph Lynch.....			295	00
<i>Contingencies and Disbursements of Supreme Court, including printing, binding and distributing Reports, Judges' travelling expenses, salaries of Sheriff, Usher, &c., and \$150 for books for Judges :—</i>				
Francis Curran, Usher of Supreme Court.....	100	00		
Geo Duval, reporting cases for law journals.....	100	00		
Sheriff Sweetland, services of self and constables.....	569	00		
Charwomen.....	861	00		
Postage.....	278	80		
Rent of telephones.....	120	00		
Stevens & Sons, London, Eng., law books.....	80	70		
Telegrams.....	52	46		
Subscriptions to newspapers.....	44	00		
Holland Bros., reporting.....	42	00		
Ice.....	22	82		
Washing towels.....	22	00		
Materials for charwomen.....	19	80		
F. W. Roberts, copying judgment, <i>Attrill vs. Platt</i>	17	00		
J. Leslie, attending clocks for two years.....	11	00		
Cab hire, express, stamping paper, gratuities to telegraph messengers, repairing caligraph, and matches.....			24	55
Stationery.....	3,846	75		
			6,211	88
<i>Registrar of Vice-Admiralty Court, Quebec :—</i>				
J. Dunbar.....			666	66
<i>Marshal of Vice-Admiralty Court, Quebec :—</i>				
J. Parkin.....			333	34
<i>Extra services rendered by Judge Fisher to the Government, under commission from 1870 to 1881 :—</i>				
Legal representatives of late Judge Fisher.....			2,400	00
Total paid under Vote.....			39,172	28

Service.	\$ cts.	\$ cts.	\$ cts.
Expenditure Authorized by Statute:—			
<i>Supreme and Exchequer Court of Canada:—</i>			
Chief Justice—			
Sir W. J. Ritchie.....		8,000 00	
5 Puisne Judges, at \$7,000—			
Hon. S. H. Strong.....	7,000 00		
J. W. Gwynne.....	7,000 00		
W. A. Henry.....	7,000 00		
T. Fournier.....	7,000 00		
H. E. Taschereau.....	7,000 00		
Registrar—		35 000 00	
R. Cassels.....		2,600 00	
			45,600 00
Province of Ontario.			
<i>Court of Appeal:—</i>			
Chief Justice of Ontario and Chief Justice of Appeal—			
Hon. J. G. Spragge.....	4,816 67		
J. H. Hagarty.....	919 35		
		5,736 02	
3 Justices, at \$5,000—			
Hon. J. C. Morrison.....	5,000 00		
C. S. Patterson.....	5,000 00		
G. W. Burton.....	5,000 00		
F. Osler.....	2,862 94		
		17,862 94	
<i>High Court of Justice:—</i>			23,598 96
Chief Justice of the Queen's Bench—			
Hon. J. H. Hagarty.....	5,080 65		
Adam Wilson.....	919 35		
		6,000 00	
<i>Queen's Bench Division:—</i>			
2 Judges, at \$5,000—			
Hon. J. D. Armour.....	5,000 00		
M. C. Cameron.....	4,327 89		
		9,327 89	
<i>Common Pleas Division:—</i>			
Chief Justice of the Common Pleas—			
Hon. Adam Wilson.....	5,080 65		
M. C. Cameron.....	806 45		
		5,887 10	
2 Judges, at \$5,000—			
F. Osler.....	2,137 06		
Thos. Galt.....	5,000 00		
John E. Rose.....	2,876 38		
		10,013 44	
<i>Chancery Division:—</i>			
Chancellor of Ontario—			
Hon. John A. Boyd.....		6,000 00	
2 Judges, \$5,000—			
Hon. Thos. Ferguson.....	5,000 00		
W. Proudfoot.....	5,000 00		
		10,000 00	
<i>Circuit Allowances:—</i>			47,228 43
Court of Appeal—			
Hon. J. C. Morrison.....	400 00		
J. S. Sinclair.....	100 00		
C. S. Patterson.....	1,000 00		
G. W. Burton.....	1,000 00		
F. Osler.....	500 00		
		3,000 00	
Queen's Bench Division—			
Hon. J. W. Hagarty.....	500 00		
J. D. Armour.....	1,100 00		
M. C. Cameron.....	1,000 00		
		2,600 00	
Carried forward.....		5,600 00	116,427 39

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward		5,600 00	116,427 89
Expenditure Authorized by Statute:—			
Province of Ontario.			
Common Pleas Division:—			
Hon. Adam Wilson	600 00		
F. Osler.....	600 00		
Thomas Galt.....	100 00		
John E. Rose.....	500 00		
		1,800 00	
Chancery Division:—			
Hon. John A. Boyd.....	1,500 00		
Thomas Ferguson	1,700 00		
W. Proudfoot.....	1,500 00		
		4,700 00	
<i>Maritime Court, Ontario:—</i>			12,100 00
Salary of Judge:—			
John Boyd			600 00
County Courts:—			
38 Judges, including Algoma, varying from \$2,000 to \$2,600 each (41 paid):—	Salary.	Travelling Expenses.	
Hon. J. A. Ardagh	2,000 00	200 00	
John Boyd	2,400 00	200 00	
Z. Burnham.....	2,600 00	200 00	
Arch. Bell.....	2,400 00	200 00	
Geo. Baxter	2,000 00	200 00	
G. McK. Clarke	2,000 00	200 00	
M. U. Campbell	144 45	14 44	
J. Deacon.....	2,400 00	200 00	
W. W. Dean.....	2,400 00	200 00	
George Drew.....	2,000 00	200 00	
R. Dennistoun	2,400 00	200 00	
J. Daniell.....	2,400 00	200 00	
W. Elliott.....	2,400 00	200 00	
J. R. Gowan.....	585 01	44 98	
D. J. Hughes.....	2,600 00	200 00	
C. H. Horne.....	1,516 70	151 60	
S. J. Jones.....	2,600 00	200 00	
R. P. Jellett	2,400 00	200 00	
J. J. Kingsmill.....	2,400 00	200 00	
G. W. Leggatt	526 66	43 87	
D. H. Lizars.....	2,400 00	200 00	
T. A. Lazier.....	2,000 00	200 00	
H. Macpherson.....	2,400 00	200 00	
W. Miller.....	2,600 00	200 00	
T. Miller.....	2,400 00	200 00	
J. M. McCarthy.....	2,162 09	200 00	
D. S. McQueen.....	2,600 00	200 00	
H. S. Macdonald.....	2,400 00	200 00	
W. McCrae.....	2,400 00	200 00	
T. B. McMahon	2,400 00	200 00	
J. F. Pringle.....	2,400 00	200 00	
C. V. Price.....	2,400 00	200 00	
C. Robinson.....	2,400 00	200 00	
W. A. Ross.....	2,400 00	200 00	
J. G. Stevenson	2,200 00	183 26	
A. F. Scott	2,400 00	200 00	
J. S. Sinclair.....	2,400 00	200 00	
E. J. Senkler.....	2,400 00	200 00	
W. S. Senkler.....	2,400 00	200 00	
Isaac F. Toms.....	2,000 00	200 00	
W. R. Wilkinson	2,400 00	200 00	89,734 89
Carried forward.....		7,638 15	218,862 89

Service.	\$ cts.	\$ cts.	
Brought forward.....		7,638 15	218,862 30
Expenditure Authorized by Statute:—			
Province of Ontario.			
10 Junior County Court Judges, at \$2,000 (11 paid)—			
Hon. T. M. Benson.....	2,000 00	200 00	
W. F. A. Boys.....	1,516 57	151 77	
A. B. Carman.....	2,000 00	200 00	
A. C. Chadwick.....	2,000 00	200 00	
F. Davis.....	2,000 00	200 00	
G. H. Dartnell.....	2,000 00	200 00	
B. L. Doyle.....	2,000 00	200 00	
E. B. Fralick.....	2,000 00	200 00	
A. Lacourse.....	2,000 00	200 00	
R. Lyon.....	2,000 00	200 00	
Jos. E. Macdougall.....	2,000 00	200 00	
	21,516 57		21,516 57
<i>Travelling Allowances of County Court Judges, including Algoma.....</i>		9,789 92	9,789 92
Province of Quebec.			
<i>Court of Queen's Bench:—</i>			
Chief Justice—			
Hon. Sir A. A. Dorion.....		6,000 00	
5 Puisne Judges, at \$5,000—			
Hon. S. C. Monk.....	5,000 00		
T. K. Ramsay.....	5,000 00		
U. J. Tessier.....	5,000 00		
Alex. Cross.....	5,000 00		
L. F. G. Baby.....	5,000 00		
<i>Superior Court:—</i>		25,000 00	
Chief Justice—			
Hon. W. C. Meredith.....		6,000 00	
10 Judges, at \$5,000 (11 paid)—			
Hon. L. E. N. Casault.....	5,000 00		
L. B. Caron.....	5,000 00		
M. Doherty.....	5,000 00		
F. G. Johnson.....	5,000 00		
L. A. Jetté.....	5,000 00		
L. O. Loranger.....	5,000 00		
M. Mathieu.....	5,000 00		
A. C. Papineau.....	5,000 00		
H. T. Rainville.....	5,000 00		
A. Stuart.....	5,000 00		
F. W. Torrance.....	5,000 00		
		55,000 00	
13 Judges, at \$4,000—			
Hon. A. R. Angers.....	4,000 00		
R. Alleyne.....	505 37		
E. T. Brooks.....	4,000 00		
L. Belanger.....	4,000 00		
J. B. Bourgeois.....	4,000 00		
G. C. V. Buchanan.....	4,000 00		
W. W. Chagnon.....	4,000 00		
H. E. Cimon.....	4,000 01		
Chas. J. Gill.....	4,000 00		
J. A. Mousseau.....	1,774 21		
Wm. McDougall.....	4,000 04		
M. A. Plamondon.....	4,000 00		
Carried forward.....	42,279 63	92,000 00	250,168 79

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	42,279 63	92,000 00	250,168
Expenditure Authorized by Statute :—			
Province of Quebec.			
L. V. Sicotte	4,000 00		
H. T. Taschereau.....	4,000 00		
		50,279 63	
3 Judges, at \$3,500 (2 paid)—			
Hon. T. McCord	3,500 00		
A. B. Routhier	3,500 00		
		7,000 00	
<i>Court of Vice-Admiralty :—</i>			
Salary of Judge—			
Hon. Geo. O'Kill Stuart.....		1,360 15	
			150,639
<i>Circuit Allowances, Quebec :—</i>			
Queen's Bench—			
Sir A. A. Dorion.....	400 00		
Hon. S. C. Monk.....	500 00		
T. K. Ramsay.....	500 00		
U. J. Tessier.....	700 00		
Alex. Cross.....	500 00		
L. F. G. Baby.....	500 00		
		3,100 00	
Superior Court—			
Hon. A. R. Angers.....	1,036 00		
L. Belanger	1,276 00		
J. B. Bourgeois.....	138 00		
E. T. Brooks.....	96 00		
G. C. V. Buchanan.....	96 00		
W. W. Chagnon.....	42 00		
L. B. Caron.....	542 00		
H. E. Cimon.....	210 00		
Chas. S. Gill.....	270 00		
F. G. Johnson.....	190 00		
L. O. Loranger	18 00		
M. Mathieu.....	180 00		
J. A. Mousseau.....	156 00		
T. McCord.....	830 00		
Wm. McDougall.....	450 00		
M. A. Plamondon.....	714 00		
H. T. Rainville.....	84 00		
A. B. Routhier.....	346 00		
L. V. Sicott.....	402 00		
F. W. Torrance.....	6 00		
H. T. Taschereau.....	330 00		
		7,412 00	
			10,51
Province of Nova Scotia.			
<i>Supreme Court of Nova Scotia :—</i>			
Chief Justice—			
Hon. Jas. McDonald.....		5,000 00	
Judge in Equity—			
Hon. A. James.....		4,000 00	
5 Pensive Judges, at \$4,000—			
Hon. R. L. Weatherbee.....	4,000 00		
W. H. Smith.....	4,000 00		
H. McDonald.....	4,000 00		
S. G. Rigby.....	4,000 00		
J. S. D. Thompson.....	4,000 00		
		20,000 00	
Carried forward.....		29,000 00	411,3

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		29,000 00	411,320 57
Expenditure Authorized by Statute:—			
Province of Nova Scotia.—Concluded.			
<i>Court of Vice-Admiralty:—</i>			
Salary of Judge—			
Hon. Jas. McDonald.....		600 00	
<i>Circuit Allowances:—</i>			
Hon. Jas. McDonald.....	700 00		
E. L. Weatherbee.....	400 00		
H. W. Smith.....	300 00		
H. McDonald.....	800 00		
S. G. Rigby.....	700 00		
J. S. D. Thompson.....	300 00		
		3,200 00	
<i>County Courts:—</i>			
Judge for Halifax County—			
Hon. G. A. Blanchard.....		2,400 00	
6 other Judges, at \$2,400—			
Hon. J. W. Johnston.....	2,400 00		
A. H. Savary.....	2,400 00		
B. E. Tremaine.....	2,400 00		
S. Campbell.....	2,400 00		
W. A. D. Morse.....	2,400 00		
M. B. DesBrisay.....	2,400 00		
		14,400 00	
<i>Travelling Allowances of County Court Judges:—</i>			
Hon. G. A. Blanchard.....	200 00		
J. W. Johnston.....	200 00		
A. H. Savary.....	200 00		
B. E. Tremaine.....	200 00		
S. Campbell.....	200 00		
W. A. D. Morse.....	200 00		
M. B. DesBrisay.....	200 00		
		1,400 00	
			51,000 00
Province of New Brunswick.			
<i>Supreme Court of New Brunswick:—</i>			
Chief Justice—			
Hon. J. C. Allan.....		5,000 00	
4 Puisne Judges, at \$4,000—			
Hon. G. King.....	4,000 00		
A. R. Wetmore.....	4,000 00		
J. W. Weldon.....	4,000 00		
John Jas. Fraser.....	4,000 00		
		16,000 00	
Judge in Equity—			
Hon. A. L. Palmer.....		4,000 00	
<i>Court of Vice-Admiralty:—</i>			
Salary of Judge—			
Hon. Chas. Watters.....		600 00	
<i>Circuit Allowances:—</i>			
Hon. J. C. Allan.....	400 00		
G. King.....	800 00		
A. R. Wetmore.....	500 00		
J. W. Weldon.....	400 00		
J. J. Fraser.....	500 00		
A. L. Palmer.....	600 00		
		3,200 00	
Carried forward.....		28,800 00	462,320 57

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		28,800 00	462,320 5
Expenditure Authorized by Statute:—			
Province of New Brunswick—Concluded.			
<i>County Courts:—</i>			
1 County Judge, at \$3,000—			
Hon. Chas. Watters.....	3,000 00		
3 County Judges, at \$2,400—			
Hon. B. Botsford	2,400 00		
Jas. Steadman.....	2,400 00		
Jas. Stevens.....	2,400 00		
1 County Judge, at \$2,130—			
Hon. Wm. Wilkinson.....	2,122 61		
1 County Judge, at \$2,000—			
Hon. Wm. Wedderburn	2,000 00		
		14,322 61	
<i>Travelling Allowances of County Court Judges:—</i>			
Hon. Chas. Watters.....	200 00		
B. Botsford	200 00		
Jas. Steadman.....	200 00		
Jas. Stevens.....	200 00		
Wm. Wilkinson.....	200 00		
Wm. Wedderburn.....	200 00		
		1,200 00	
			44,322
Province of Manitoba.			
<i>Court of Queen's Bench:—</i>			
Chief Justice—			
Hon. L. Wallbridge		5,000 00	
2 Puisne Judges, at \$4,000—			
Hon. Jos. Dubuc.....	4,000 00		
T. W. Taylor.....	4,000 00		
Robt. Smith.....	44 44		
		8,044 44	
<i>County Courts:—</i>			
2 County Court Judges, at \$2,000 (3 paid)—			
Hon. Joseph Ryan.....	2,000 00		
D. M. Walker.....	2,000 00		
Wm. D. Ardagh.....	2,000 00		
		6,000 00	
			19,044
Province of British Columbia.			
<i>Supreme Court:—</i>			
Chief Justice—			
Sir M. B. Begbie.....		5,829 00	
1 Puisne Judge—			
Hon. H. P. Crease.....		4,850 00	
3 Puisne Judges, at \$4,000—			
Hon. J. H. Gray.....	4,000 00		
J. F. McCreight.....	4,000 00		
Geo. A. Walkem.....	4,000 00		
		12,000 00	
<i>County Court:—</i>			
Hon. Eli Harrison.....		440 00	23,110
Carried forward.....			548,797

Service.	cts.	cts.	\$ cts
Brought forward.....			548,797 62
Expenditure Authorized by Statute:—			
Province of Prince Edward Island.			
<i>Superior Court:—</i>			
Chief Justice—			
Hon. E. Palmer.....		4,000 00	
Master of Rolls—			
Hon. Jas. H. Peters.....		3,200 00	
Vice-Chancellor—			
Hon. Jos. Hensley.....		3,200 00	
<i>Circuit Allowances:—</i>			
Hon. E. Palmer.....	200 00		
Jas. H. Peters.....	200 00		
Jos. Hensley.....	200 00		
		600 00	
<i>County Courts:—</i>			
3 Judges, at \$2,400—			
Hon. Geo. Alley.....	2,400 00		
Thos. Kelley.....	2,400 00		
D. O. M. Reddin.....	2,400 00		
		7,200 00	
<i>Travelling Allowances of County Court Judges:—</i>			
Hon. Geo. Alley.....	200 00		
Thos. Kelley.....	200 00		
D. O. M. Reddin.....	200 00		
		600 00	
			18,800 00
North-West Territories.			
<i>2 Stipendiary Magistrates:—</i>			
Lieut.-Col. Macleod, C.M.G., Fort Macleod.....		3,000 00	
Chas. B. Rouleau, Battleford.....		2,275 00	
Hugh Richardson, Regina.....		3,000 00	
			8,275 00
Total, Payable under Statute.....			575,872 62

Service.	\$ cts.	\$ cts.	\$
Dominion Police:—			
Commissioner, Augustus Keefer			400 03
Superintendent, A. P. Sherwood, 4 months, at \$1,200.....		400 00	
do do 8 months, at \$1,300.....		86 66	
			1,266 66
Detectives			640 50
Sergeants.....			1,679 40
Constables.....			10,607 65
Supernumeraries.....			256 40
Expenditure as per O. C., by Sir John A. Macdonald.....			3,000 00
Expenditure on account of enquiries of a confidential character, by A. P. Sherwood			76 63
Clothing			1,255 25
Helmets, capes and leggings			356 85
Boots and shoes.....			257 40
Revolvers and ammunition.....			391 33
Gratuity on retirement—Evariste Thibault			152 08
Medical services, R. W. Powell, M.D.....			70 00
Street car tickets.....			40 00
Buttons, brushes, &c.....			35 95
Groceries			32 01
Subscriptions to newspapers			26 00
Engraving			20 45
Frogs for bayonets and rifles			19 30
Rent of telephone, 6 months.....			20 00
Cab hire.....			10 50
Mattresses			13 50
Telegraph codes and receipt books.....			7 30
Hand stamps			7 05
Towels.....			4 65
Badges.....			4 00
Lantern.....			2 50
Stationery Office.....			60 91
Queen's Printer			10 19
Total, Dominion Police			20,124 49

Kingston Penitentiary:—
Staff Salaries—

Service.	\$	cts.	\$	cts.	\$	cts.
Warden, Jno. Creighton.....			3,000	00		
Deputy Warden, Wm. Sullivan.....			1,400	00		
Accountant, S. W. Scobell.....			1,000	00		
Protestant Chaplain, C. W. Cartwright.....			1,200	00		
R. C. Chaplain, P. A. Twohey.....			1,200	00		
Surgeon, M. Lovell.....			1,800	00		
Warden's Clerk, R. Creighton.....			800	00		
Storekeeper, P. O'Donnell.....			900	00		
Steward, Jas. Weir.....			700	00		
Matron, M. Leahy.....			550	00		
Deputy Matron, M. Bostridge.....			350	00		
Hospital Overseer, Jas. Halliday.....			750	00		
Clerk of Works, Jas. Adams.....			1,100	00		
Tailor Instructor, Wm. Gemmell.....			1,000	00		
Keeper, stonecutter.....			600	00		
do mason.....			600	00		
do carpenter.....			600	00		
do miller.....			600	00		
do foundry.....			600	00		
do quarry.....			600	00		
do bakery.....			600	00		
3 Keepers, at \$600.....			1,798	33		
Farmer and gardener.....			600	00		
Schoolmaster.....			600	00		
38 Guards.....			18,739	42		
1 Messenger.....			600	00		
4 teamsters.....			1,533	30		

43,821 05

Officers' Retiring Gratuties—

Jeremiah Dillon, Guard.....	515	62
do special allowance.....	550	00
Allan McDonald, Guard.....	783	00
John Swift, Messenger.....	1,472	92

3,321 54

Officers' uniforms.....

1,903 16

Rations—

Beef, 12,720 lbs., at \$8 93.....	\$1,135	90
do 85,074 do 6 33.....	5,385	19

6,521 09

Pork, 1,465 lbs., at \$8 00.....	\$ 117	20
do 385 do 7 75.....	29	84
do 12,840 do 7 00.....	898	80
do 2,155 do 6 75.....	145	46
do 2,428 do 6 50.....	157	82

1,349 12

Codfish, 448 lbs., at 6c.....	26	88
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Herrings, 2 brls.....	12	50
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Chicken.....	0	50
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Potatoes, 41½ bags at \$1 40.....	\$ 57	75
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do 48½ do 1 25.....	60	60
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do 15 do 1 20.....	19	00
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do 4 bush. at 0 75.....	3	00
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do 430 do 0 63.....	270	90
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do 180 do 0 50.....	90	00
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do 2,083½ do 0 60.....	1,249	95
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1,750 20

Onions, 120 bush 0 50.....	60	00
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Carrots.....	2	00
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Tallow, 365 lbs., at 8½c.....	\$ 31	02
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do 370 do 8c.....	29	60
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do 350 do 7½c.....	26	25
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do 983 do 7c.....	68	81
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155 68

Suet, 80 lbs., at 10c.....	\$ 8	00
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do 68 do 12½c.....	8	50
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16 50

Carried forward.....

9,894 47

49,050 75

Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....	9,894	47			49,050	75
Kingston Penitentiary—Continued.						
Rations—						
Salt, 4,8260 lbs., at $\frac{1}{2}$ c.....	241	30				
Wheat, 2,307 bush., at \$1 13.....	\$2,606	95				
do 601 $\frac{1}{2}$ do 1 15.....	691	63				
do 2,181 $\frac{1}{2}$ do 1 17.....	2,552	01				
do 800 $\frac{1}{2}$ do 1 10.....	880	82				
do 37 $\frac{3}{4}$ do 1 00.....	37	75				
Barley, 7,000 lbs., at 2 $\frac{3}{4}$ c.....	6,769	16				
Pease, 32 $\frac{1}{2}$ bush., at \$1.....	192	50				
Rice, 2,554 $\frac{1}{2}$ lbs., at 3 $\frac{3}{4}$ c.....	32	25				
Butter, 2,669 lbs., at 20c.....	95	78				
Sugar, 9,373 $\frac{1}{2}$ do \$7.20.....	533	80				
do 25 do \$9.00.....	\$ 674	88				
Tea, 2,406 lbs., at 18c.....	2	25				
Raisins, 138 lbs., at 11c.....	677	13				
do 84 do 9c.....	433	08				
do 20 do 8c.....						
do 10 do 7 $\frac{1}{2}$ c.....						
Currants, 255 lbs., at 7c.....	25	09				
Syrup, 584 $\frac{3}{4}$ gals., at 55c.....	17	85				
Oatmeal, 1,000 lbs., at 2 $\frac{3}{4}$ c.....	321	65				
Eggs, 50 doz.....	27	50				
Vinegar, 356 gals., at 15c.....	14	76				
Pepper, 360 lbs., at 15c.....	53	40				
Malt, 4 bush., at \$2.....	54	00				
Brandy, 3 galls., at \$4.....	8	00				
do $\frac{1}{2}$ do 5.....						
do 1 do.....						
Hops, 10 lbs., at 40c.....	19	00				
Starch, 43 lbs., at 8c.....	4	00				
Spice.....	3	44				
Fruit.....	15	62				
Milk, 16 $\frac{1}{2}$ galls., at 24c.....	4	38				
Tobacco, 2,056 $\frac{2}{3}$ lbs., at 29c.....	3	96				
do 4 do 60c.....						
Soap, 6,000 lbs., at 5 $\frac{1}{4}$ c.....	598	71				
Meat chopper.....	315	00				
	11	35				
Convicts clothing.....	20,367	18				
Travelling allowance and gratuity of 173 convicts.....	4,014	64				
Discharge clothing for 173 convicts.....	2,537	50				
Bedding.....	2,672	00				
Interments.....	178	17				
Chapels.....	38	80				
Library.....	95	87				
School.....	302	00				
Hospital.....	93	37				
Furniture.....	953	64				
Thermometer.....	5	00				
Magistrate's fee for swearing warden and accountant to monthly accounts.....	3	00				
	6	00				
Total maintenance of convicts.....					31,267	17
Heating—						
906 tons coal, at \$4.78.....	\$4,331	44				
327·459 do 5.00.....	1,637	89				
200 do 5.25.....	1,050	00				
	7,019	33				
Carried forward.....	7,019	33			80,317	97

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	7,019 33	.....	80,317 93
Kingston Penitentiary—Concluded.			
Heating—			
228 cords of wood, at \$4.73.....	\$1,078 44		
27½ do 3.09.....	84 21		
	1,162 65		
One five foot range and patent boiler.....	155 00		
Stoves and heating apparatus.....	235 17		
Customs papers for coal.....	5 75		
		8,577 90	
Light.....		1,263 92	
Repairs to buildings.....		4,387 82	
Maintenance of machinery.....		711 70	
Armoury.....		48 60	
Kitchen.....		642 10	
Farm.....		1,082 64	
Stables.....		246 39	
Two clocks.....		8 00	
Stationery.....		62 65	
Stationery Office.....		331 49	
Queen's Printer.....		59 95	
Sundries.....		6 83	
Telegrams.....		3 25	
Postage.....		63 60	
Freight.....		49 02	
Express.....		7 85	
Advertising tenders for supplies, "Kingston News".....		67 50	
			17,621 21
Total working expenses.....			
Total, Kingston Penitentiary.....			97,939 13

Service.	\$ cts.	\$ cts.	\$ ct
St. Vincent de Paul Penitentiary :—			
Staff Salaries—			
Warden, G. Lavolette.....		2,600 00	
Deputy Warden, T. Ouimet.....		1,400 00	
Protestant Chaplain, J. Allen.....		1,200 00	
Roman Catholic Chaplain, J. O. Godin.....		1,200 00	
Surgeon, J. T. Pominville.....		1,200 00	
Accountant, G. S. Malepart.....		1,000 00	
Warden's Clerk, H. Lancot.....		800 00	
Chief Keeper, T. McCarthy.....		800 00	
Storekeeper, G. B. Lamarche.....		800 00	
Steward, L. Maguret.....		700 00	
Schoolmaster, J. T. Dorais.....		600 00	
Tailor instructor, T. Leblanc.....		750 00	
Carpenter do P. Dumas.....		700 00	
Stonecutter do J. Therien.....		700 00	
Blacksmith do A. Leduc.....		700 00	
Shoemaker do N. Beauparlant.....		700 00	
Baker do J. Vaudry.....		700 00	
Hospital keeper, J. Manning.....		750 00	
Engineer, J. Devlin.....		800 00	
Farmer and gardener, E. Kenny.....		610 00	
8 keepers.....		4,400 00	
28 guards.....		13,967 58	
1 messenger.....		500 00	
2 teamsters.....		795 56	
2 assistant chaplains.....		217 74	
Total salaries.....			38,590 8
Retiring gratuities to officers.....			1,233 8
Officers' uniforms.....			1,810 1
Maintenance of convicts—			
Flour, 930 brls. at \$6 50.....	6,045 00		
Beef, 81,932 lbs. at 9½c.....	7,988 46		
Pork, 7,200 do 12½c.....	918 00		
Lard, 650 do 15c.....	97 50		
Suet, 50 do 12c.....	6 00		
Fish, 3,520 do 4½c.....	149 60		
Herrings, 20 brls. at \$6 50.....	130 00		
Potatoes, 36 bags at \$1.....	\$36 00		
do 106 do 80c.....	84 80		
do 492 do 75c.....	369 00		
do 9½ do 70c.....	6 77		
	496 57		
Tea, 321 lbs. at 30c.....	96 30		
Sugar, 5,051 do 8½c.....	429 37		
Molasses, 994 galls. at 52c.....	511 68		
Butter, 758 lbs. at 20c.....	151 60		
Tobacco 2,611 do 32c.....	845 12		
Barley, 2 bush. at 90c.....	\$ 1 80		
do 5 do 85c.....	4 25		
do 1,100 lbs. at 3½c.....	35 50		
	41 55		
Rice, 4,786 do 4c.....	191 44		
Pease, 48½ bush. at \$1 00.....	48 58		
Turnips, 10 brls. at 1 50.....	15 00		
Onions, 10 do 3 75.....	37 50		
Salt, 16,100 lbs. at ½c.....	80 50		
Pepper, 400 do 12c.....	48 00		
Vinegar, 113 galls. at 35c.....	39 59		
Brandy, 1 gallon.....	4 00		
Malt, 3 bush. at \$1 60.....	\$4 80		
do 200 lbs.....	9 35		
	14 15		
Carried forward.....	18,385 51		41,634

Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....	18,385	51	.....		41,634	33
St. Vincent de Paul Penitentiary—Continued.						
<i>Maintenance—Continued.</i>						
Hops, 10 lbs. at \$1 10.....	\$11	00				
do 30 do 0 60.....	18	00				
			29	00		
Milk, 388 quarts at 6c.....	\$23	28				
do 560 do 5c.....	28	00				
			51	28		
Eggs, 15 doz. at 30c.....			4	50		
Oatmeal, 1,200 lbs. at 3c.....			36	00		
Raisins, 56 do 10c.....			5	60		
Currants, 50 do 9c.....			4	50		
Apples, 4 brls. at \$4 75.....			19	00		
Spice.....			29	73		
Total Rations..					18,565	12
Clothing for convicts.....					5,900	41
Convicts' travelling allowance.....					1,047	00
do discharge clothing.....					2,915	76
Bedding.....					411	02
Chapels.....					360	41
Library.....					147	75
School.....					11	85
Escapes.....					4	35
Hospital.....					632	84
Transfer of convicts.....					119	20
Travelling Expenses of the—						
Warden.....	37	10				
Deputy Warden.....	1	95				
Storekeeper.....	68	55				
Tailor instructor.....	54	25				
Accountant.....	45	45				
Warden's Clerk.....	3	50				
Farmer and gardener.....	10	25				
Teamster.....	1	40				
					222	45
Total, Maintenance.....						30,338 16
<i>Working Expenses—</i>						
105 cords of wood, at \$7 00.....	735	00				
25 do 6 75.....	168	75				
200 do 6 00.....	1,200	00				
201 tons, 120 lbs. of coal, at \$7 94.....	1,586	37				
51 do 1,745 do 8 09.....	418	89				
60 do 1,210 do 6 59.....	398	96				
Stove furnishings and repairs.....	144	00				
Total heating.....					4,661	97
Light.....					1,023	94
Repairs to buildings.....					1,150	24
Maintenance of machinery.....					70	79
Armoury.....					51	92
Kitchen.....					543	93
Stationery.....					7	75
Farm.....					573	49
Stables.....					2,175	59
Watchman at quarry.....					48	75
Telegrams.....					19	28
Postage.....					23	71
Freight.....					9	30
Express.....					16	70
Carried forward.....					10,377	36
						71,972 49

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		10,377 36	71,972 49
St. Vincent de Paul Penitentiary—Concluded.			
Advertising for Supplies, &c.—			
“ Canadian Illustrated News ”	33 00		
“ Journal of Commerce ”	22 10		
“ Post ” Printing Co.....	20 75		
“ L'Etendard ”	23 27		
“ Moniteur du Commerce ”	22 10		
“ Gazette ”	29 93		
“ Legal News ”	11 00		
“ Le Monde ”	25 05		
“ La Minerve ”	25 73		
“ Shareholder ”	22 10		
“ Star ”	33 20		
“ Nouvelles Soirees Canadiennes ”	5 60		
“ Morning Chronicle ”	17 60		
		291 43	
Watchmakers' tools.....		3 80	
Queen's Printer.....		267 87	
Stationery Office		251 84	
			11,192 30
Total Working Expenses.....			
Total, St. Vincent de Paul Penitentiary.....			83,164 79

Service.

\$ cts.

\$ cts.

\$ cts.

Manchester Penitentiary:—

Staff Salaries—

Warden, Blair Botsford.....	2,000 00
Deputy Warden, Jno. B. Foster.....	1,200 00
Accountant, Jno. A. Gray.....	1,000 00
Surgeon, Robt. Mitchell.....	1,200 00
Protestant Chaplain, J. R. Campbell.....	500 00
Roman C. Chaplain, E. E. Labbé.....	550 00
Chief Keeper, George Keefe.....	800 00
Storekeeper, Jno. Fraser.....	700 00
Steward, Chas. Ross.....	700 00
Hospital Keeper, Patrick McGowan.....	600 00
Matron, Mrs. Chipman.....	500 00
Deputy Matron, Mrs. Keefe.....	300 00
Carpenter Instructor, Chas. Miller.....	700 00
Blacksmith do Jno. Downey.....	700 00
Mason do Wm. Fegan.....	700 00
Shoemaker do Nathan Tattre.....	600 00
Engineer, Robt. J. Cooke.....	800 00
Schoolmaster, Thos. Short.....	600 00
3 Keepers.....	1,650 00
18 Guards.....	8,980 72
1 Messenger.....	500 00
1 Farmer.....	600 00
1 Teamster.....	196 34

26,127 06
1,294 73

Uniforms for officers.....

Maintenance of Convicts—

Bread, 78 cwt., at \$3 37½.....	\$ 263 25	
do 41,533 loaves, at 5½c.....	2,388 14	
		2,651 39
Beef, 2,311 lbs., at 7c.....	\$ 161 77	
do 605 do 6½c.....	37 51	
do 20,552 do 6½c.....	1,305 06	
		1,504 34
Fish, 3,978 lbs., at 4½c.....		188 95
Pork, 5 brls., at \$20 50.....		102 50
Suet, 15 lbs., at 10c.....	\$ 1 50	
do 30 do 15c.....	4 50	
		6 00
Potatoes, 50 bush., at 28c.....		14 00
Beans, 28½ bush., at \$2 50.....	\$ 70 83	
do 5 do 2 60.....	13 00	
		83 83
Barley, 16½ bush., at \$2 10.....		34 86
Cornmeal, 2,784 lbs., at 2½c.....	\$ 62 64	
do 8 brls., at \$3 65.....	29 20	
		91 84
Oatmeal, 2,966 lbs., at 3½c.....		103 61
Onions, 1,800 lbs., at 3c.....	\$ 54 00	
do 300 do 4½c.....	13 50	
		67 50
Vinegar, 33 galls., at 25c.....	\$ 8 25	
do 43 do 26c.....	11 18	
		19 43
Pepper, 118 lbs., at 18c.....		21 24
Salt, 5,386 do ½c.....	\$ 26 93	
do 1,224 do ½c.....	9 18	
		36 11
Tea, 119 lbs., at 26c.....	\$ 30 94	
do 55 do 24c.....	13 20	
do 1,002 do 20c.....	200 40	
		244 54

Carried forward.....

5,170 14

27,421 79

Service.	\$	cts.	\$	cts.	\$	c
Brought forward.....	5,170	14			27,421	7
Dorchester Penitentiary—Continued.						
<i>Maintenance—Continued.</i>						
Sugar, 545 lbs., at 8½c.....	\$	46	33			
do 3,034 do 7½c.....		227	55			
		273	88			
Molasses, 260 galls., at 48c.....		124	80			
Tobacco, 652 lbs., at 29c.....	\$	189	68			
do 74 do 36½c.....		27	01			
		216	09			
Rice, 1,344 lbs., at 4½c.....		57	12			
Soap, 840 lbs., at 4¼c.....	\$	35	70			
do 252 do 5c.....		12	60			
		48	30			
Butter, tea, fruit, spices, &c., Christmas extras.....		74	06			
Express on rations.....		276	85			
Total Rations.....				6,241	24	
Clothing for convicts.....				1,429	99	
Convicts' travelling allowance.....				242	00	
Convicts' discharge clothing.....				484	44	
Bedding.....				107	46	
Chapels.....				57	53	
Library.....				21	63	
School.....				26	58	
Escapes.....				89	02	
Hospital.....				505	92	
Transfer of convicts.....				117	75	
Total Maintenance.....						9,323
<i>Working Expenses—</i>						
314½ tons of coal, at \$2 30.....		723	35			
5½ do 1 65.....		9	09			
16 do 1 75.....		28	00			
85½ do 6 50.....		555	75			
Freight on coal.....		675	90			
Stove fixings.....		2	85			
Coal scuttles.....		8	93			
Total for Fuel.....				2,003	87	
Light.....				390	68	
Repairs to buildings.....				263	33	
Maintenance of machinery.....				155	41	
Armoury.....				18	90	
Kitchen.....				299	65	
Stationery.....				67	20	
Farm.....				963	87	
Stable.....				485	03	
L. R. Harris, n, legal services re land purchase.....				68	50	
Telegrams.....				29	66	
Postage.....				61	07	
Freight.....				37	93	
Express.....				63	40	
<i>Advertising tenders for Supplies—</i>						
St. John "Maple Leaf".....		5	61			
St. John "Daily News".....		9	00			
Newcastle "Union Advocate".....		6	63			
Moncton "Times".....		8	16			
Chatham "World".....		8	16			
Fredericton "Reporter".....		20	40			
St. Andrews "Bay Pilot".....		6	12			
Woodstock "Press".....		4	25			
St. John "Intelligencer".....		5	61			
Shediac "Le Moniteur Acadien".....		6	12			
Carried forward.....	80	06		4,908	50	36,745

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	80 06	4,908 50	36,745 35
Dorchester Penitentiary—Concluded.			
Advertising tenders for Supplies— <i>Continued</i>			
St. Croix "Courier".....	6 75		
St. John "Sun".....	19 00		
St. John "Christian Visitor".....	9 18		
		114 99	
Queen's Printer.....		69 63	
Stationery Office.....		88 66	
Total Working Expenses.....			5,172 78
Capital—			
Mr. Justice Palmer, for $39\frac{3}{4}$ acres of land, at \$90.....		3,577 50	
Interest at 6 per cent. for 4 months.....		71 55	
			3,649 05
Industries—			
171 pine logs.....			208 22
Total, Dorchester Penitentiary.....			45,775 40

Service.	\$	cts.	\$	cts.	\$	ct.
Manitoba Penitentiary:—						
Staff Salaries—						
Warden, S. L. Bedson.....			2,000	00		
Accountant and Storekeeper, A. C. Crookshank.....			1,000	00		
Protestant Chaplain, F. F. W. Green.....			499	92		
Roman Catholic Chaplain, G. C. Cloutier.....			499	92		
Surgeon, W. R. D. Sutherland.....			600	00		
Chief Keeper, E. D. O. Macdonell.....			900	00		
Engineer, John Mustard.....			900	00		
Trade Instructor and Guard, Alex Garven.....			819	96		
Steward and Schoolmaster, Wm Abbott.....			999	96		
8 Guards.....			4,200	00		
1 Messenger and Guard.....			600	00		
5 extra Guards.....			859	33		
Total Salaries.....						13,879
Officers' retiring gratuities.....						924
do uniforms.....						630
Maintenance of Convicts—						
Flour, 205 bags at \$3 25.....	\$666	25				
do 634 do 3 20.....	2,028	80				
do 32 do 3 10.....	99	20				
			2,794	25		
Beef, 27,300 lbs. at 12½c.....			3,412	50		
Veal, 890 do 15c.....			133	50		
Mutton, 781½ do 15c.....			117	22		
Pork, 15 brls. at \$25 00.....	\$375	00				
do 12 do 19 00.....	228	00				
			603	00		
Ham, 75 lbs. at 17c.....	\$12	75				
do 180 do 19c.....	34	20				
			46	95		
Bacon, 97 lbs. at 20c.....	\$19	40				
do 19½ do 19c.....	3	71				
do 23 do 18c.....	4	14				
			27	25		
Lard, 47 tins, at 60c.....			28	20		
Butter, 239½ lbs., at 35c.....	\$ 83	83				
do 712½ do 30c.....	213	65				
			297	47		
Tea, 10 lbs., at 80c.....	\$ 8	00				
do 2 do 70c.....	1	40				
do 12 do 60c.....	7	20				
do 132½ do 40c.....	53	00				
do 271½ do 35c.....	95	03				
do 71 do 30c.....	21	30				
			185	93		
Coffee, 35 lbs., at 50c.....	\$ 17	50				
do 84 do 45c.....	37	80				
do 10 do 35c.....	3	50				
			58	80		
Sugar, 20 lbs., at 14½c.....	\$ 2	90				
do 50 do 14c.....	7	00				
do 48 do 12½c.....	6	00				
do 1,286 do 12c.....	154	32				
do 1,359 do 11c.....	149	49				
do 864 do 10½c.....	88	56				
do 1,722 do 9c.....	154	98				
			563	25		
Syrup, 3½ galls., at \$1 15.....	\$ 4	00				
do 21 do 1 00.....	21	00				
do 2 do 1 45.....	2	90				
do 2 kegs, at 4 40.....	8	80				
do 7 do 4 00.....	28	00				
			64	70		
Carried forward.....			8,333	02		15,434

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	8,333 02	.....	15,434 58
Manitoba Penitentiary—Continued.			
<i>Maintenance—Continued.</i>			
Hops, 2 lbs., at \$1 25.....	\$ 2 50		
do 13 do 0 75.....	9 75		
do 12 do 1 00.....	12 00		
do 3 do 0 65.....	1 95		
	26 20		
Tobacco, 94 lbs., at 50c.....	\$ 47 00		
do 132 do 42½c.....	55 77		
do 132 do 42c.....	55 44		
do 148 do 37c.....	54 76		
do 135 do 41c.....	55 35		
do 3 plugs, at 25c.....	0 75		
	269 07		
Vinegar, 1 gall.....	\$ 1 75		
do 20 galls., at \$1 10.....	22 00		
do 2 do 0 80.....	1 60		
do 3 do 0 75.....	2 25		
do 10 do 0 70.....	7 00		
	34 60		
Beans, 3 bags, at \$12 50.....	\$ 37 50		
do 6 do 6 49½.....	38 98		
do 15 bush., at 3 90.....	58 50		
do 20 do 3 45.....	69 00		
	203 98		
Salt, 7 brls., at \$4 40.....	\$ 30 80		
do 4 do 3 25.....	13 00		
do 1 brl.....	5 00		
do 19 sacks.....	3 00		
do 93½ lbs.....	1 87		
	53 67		
Potatoes, 18 bush., at 70c.....	12 60		
Split pease, 5 brls.....	45 69		
Oatmeal, 3 brls., at \$7 00.....	\$ 21 00		
do 1,030 lbs., at 5c.....	51 50		
do 588 do 4½c.....	26 46		
	98 96		
Pepper, 72 lbs., at 40c.....	28 80		
Baking powder, 13 tins.....	11 00		
Corn starch, 24 packages, at 20c.....	4 80		
Rice, 35 lbs., at 10c.....	\$ 3 50		
do 15 do 9c.....	1 35		
	4 85		
Eggs.....	4 93		
Biscuits.....	15 10		
Mustard.....	11 25		
Olive oil.....	7 00		
Spice.....	13 10		
One box soap.....	5 00		
Milk, 309½ qts., at 8c.....	24 76		
Beer, 16 gals., at 60c.....	9 60		
Onions, 15 lbs., at 10c.....	1 50		
Meat-saw blades.....	1 04		
Hard tack.....	56 23		
Fruit, spice, &c., Christmas extras.....	32 37		
Freight.....	35 17		
Total rations.....	9,344 29		
Convicts' clothing.....	2,290 86		
Convicts' travelling allowance.....	245 00		
Convicts' discharge clothing.....	399 21		
Bedding.....	173 56		
Interments.....	36 00		
Carried forward.....	12,488 92		15,434 58

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		12,488 92	15,434 58
Manitoba Penitentiary—Continued.			
Maintenance—Concluded.			
Chapels.....		35 75	
Library.....		114 65	
School.....		29 78	
Escapes.....		262 80	
Hospital.....		1,050 33	
Total for Maintenance.....			13,982 23
Working Expenses—			
607½ cords of wood at \$5 80.....	3,525 00		
32 77½ do 5 00.....	163 85		
45 do 8 00.....	360 00		
55½ do 4 50.....	249 74		
372½ do 4 00.....	1,489 03		
121 do 3 75.....	453 75		
391½ tons of coal.....	3,493 22		
Freight on coal.....	789 24		
Stove fixings.....	19 40		
Heating.....		10,543 23	
Light.....		1,011 25	
Repairs to buildings.....		122 61	
Maintenance of machinery.....		30 93	
Armory.....		112 57	
Kitchen.....		376 71	
Stationery.....		162 67	
Farm.....		927 87	
Stables.....		1,877 19	
Prison furnishing.....		183 33	
Telegrams.....		205 93	
Postage.....		115 60	
H. G. McMicken, 33½ trips to Stony Mountain, at \$12....	402 00		
Freight on sundry articles.....	7 95		
		409 95	
Express.....		17 20	
Advertising tenders for firewood—Winnipeg "Times," 50 lines, 6 insertions, at 10 and 5c.....	17 50		
Selkirk "Herald".....	4 00	21 50	
		30 63	
Officers' quarters.....		4 50	
Board account.....			
Wardens Expenses in Winnipeg—			
Rent of room for 12 months at \$5 00.....	60 00		
Meals in Winnipeg during the year.....	123 45		
Cabs for the year in Winnipeg.....	29 50		
Telegrams for the year.....	0 50		
		215 45	
Accountant's board and travelling expenses—			
44½ days board in Winnipeg, at \$3 50.....	156 63		
17½ trips to and from Winnipeg, at 80c.....	14 00		
		170 63	
Messenger's Travelling Expenses.....		11 25	
Acting Surgeon—			
Livery and feed for W. R. D. Sutherland, 33 trips, at \$6.	198 00		
Expenses to date as Acting Surgeon.....	122 00		
		320 00	
Livery and feed, C. W. Graham.....		242 50	
Rent of telephone.....		110 00	
Estate—			
Aikens, Culver & Hamilton—Law costs re Bedson penitentiary exchange.....	50 50		
J. W. Vaughan, services as Land Surveyor.....	25 00		
		75 50	
Carried forward.....		17,299 00	29,416 81

Service,	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			17,299	00	29,416	81
Manitoba Penitentiary—Concluded.						
<i>Estate—Concluded.</i>						
George Cox, engraving and lithographing.....			94	50		
Stationery Office.....			141	70		
Queen's Printer.....			199	92		
Total for maintenance.....					17,735	12
Less—						
Keep of lunatics transferred to Manitoba Subsidy Account.....			4,070	32	47,151	93
Miscellaneous, North-West Territories.....			491	40		
do Keewatin.....			680	38		
					5,242	10
Total, Manitoba Penitentiary.....					41,909	83

AUDIT OFFICE, OTTAWA, December 15, 1883.

SIR,—The July, August and September vouchers of the Manitoba Penitentiary for the current year have been examined in this office, and I have to remark that, in the contingent account paid out of advance, Mr. Crookshank's charge for travelling expenses forms a considerable item.

The principal object of his visits to Winnipeg appears to be to pay accounts and obtain cheque forwarded to him.

I cannot understand why the accounts, under almost every circumstance, could not be paid by cheque, thereby saving the Accountant's board for two or three days at a time.

I observe that the charges contained in vouchers "4" and "6" of September contingent account have been paid by drafts on Mr. Bedson.

This method of payment is irregular, as the Warden has no authority to accept a draft in payment of a charge incurred by him for the Government.

In the former case, I would request that 50c., the amount of the Bank commission, be refunded, and in the latter that a detailed statement for \$51.43, the amount of the draft, be forwarded to this office, as I am unable to examine the justice of the charge without an account.

I have the honor to be, &c.,

J. L. McDOUGALL, A.G.

The Deputy Minister of Justice.

AUDIT OFFICE, OTTAWA, March 7, 1884.

SIR,—In my letter of Dec. 15th, I called your attention to the contingent expenditure of the Accountant of the Manitoba Penitentiary for the months of July, August and September. I now add those of October, November and December.

I take the same objections to the above expenditure for the latter three months that I did, in my letter of the said date, for that of the former.

I enclose the account for the past six months. You will see that the average number of days in Winnipeg, per month, is "7," and that the average monthly expenditure for the service in question is \$26.87.

Will you kindly give reasons for the apparently unnecessary delay each trip, also note the error of 12c. in the calculation of July expenses.

I wish, moreover, to call your attention to the following vouchers:

Numbers 90 and 91, of Manitoba, for November.

" 107 " " December.

" 130 and 140 of St. V. de Paul, for January.

In the former Penitentiary, there were books and paper purchased to the value of \$22.28, and in the latter there were books to the value of \$41.45.

Those articles should have been purchased through the Stationery Office, at Ottawa.

I have the honor to be, &c.,

J. L. McDOUGALL, A.G.

The Dy. Minister of Justice.

JUSTICE DEPT., OTTAWA, April 28, 1884.

SIR,—In reply to your communication of the 7th ultimo, in reference to the Accountant's travelling expenses, and stationery and books purchased at the Manitoba Penitentiary in November and December, 1883, I have the honor to inform you that Warden Bedson, under date 21st inst., reports as follows, viz.:—"I have the honor to state that the Accountant of this Penitentiary accounts for the large expense in going to and fro to Winnipeg on business connected with the institution in paying accounts, principally to the fact that only three trains per week run between the two points, and it is, of course, necessary to wait over in order to obtain the time necessary. I may state that I have instituted a new method of paying accounts, which in future will prevent the excess in expenditure complained of.

"With regard to the charge for envelopes in voucher No. 126, it could not have been avoided, owing to the delay of the Stationery Department in not readily complying with our requisition. I may add the same with respect to the diaries. These were requisitioned for on the 16th Oct., 1883, and again on 19th January, 1884, but did not come to hand until the 27th February last."

I have the honor to be, &c.,

GEO. W. BURBIDGE, D.M.J.

The Auditor-General.

AUDIT OFFICE, OTTAWA, Mar. 26, 1884.

SIR,—In voucher No. 82 of the November accounts of the Manitoba Penitentiary for the current year, there is a charge for two sets of harness, one double \$110, and one single \$55.

I do not consider it my duty to make any remarks, under ordinary circumstances, on the prices of articles supported by the usual Departmental authority.

In this case, however, the prices are so high that I should be glad to know the reason for it.

I observe you withheld your assent to the passing of the item and presume you have had the necessary explanation.

I have the honor to be, &c.,

J. L. McDOUGALL, A.G.

The Dy. Minister of Justice.

JUSTICE DEPT., OTTAWA, Mar. 27, 1884.

SIR,—I have the honor to acknowledge receipt of your communication of the 26th instant, *in re* harness purchased by the Warden of Manitoba Penitentiary, in November last. In reply I send you a copy of Warden Bedson's report, as contained

in his letter of the 2nd January last, namely:—"I have the honor to acknowledge the receipt of yours, dated the 15th ult., in which you ask for a report *in re* harness purchased from the Hudson Bay Co., and in reply beg leave to say that the harness was got from England, as it is more durable and of better quality than could be got in this country."

I have the honor to be, &c.,

GEO. W. BURBIDGE, *D.M.J.*

The Auditor-General.

AUDIT OFFICE, OTTAWA, Mar. 27, 1884.

SIR,—I have the honor to acknowledge your letter of this date, containing an explanation of the excessive cost of the harness purchased by the Warden of the Manitoba Penitentiary in November last.

I do not care to pursue the subject further than to say that the explanation seems to me to be very unsatisfactory.

I have the honor to be, &c.,

J. L. McDOUGALL, *A.G.*

The Dy. Minister of Justice.

AUDIT OFFICE, OTTAWA, Apl. 30, 1884.

SIR,—I have your letter of this date, containing the pay list cheque of the Manitoba Penitentiary for the month of February, 1884.

I observe that this cheque is countersigned, not by Mr. Crookshank, the Accountant, but by Mr. Bedson the Warden.

Would you be good enough to inform me by what authority Mr. Bedson undertook the responsibility of countersigning this cheque?

I have the honor to be, &c.,

J. L. McDOUGALL, *A.G.*

The Dy. Minister of Justice.

JUSTICE DEPT., OTTAWA, May 2, 1884.

SIR,—In reply to your letter of the 30th April, I have the honour to state that it was observed in this Department that the cheque referred to by you had been countersigned by Mr. Bedson and not by Mr. Crookshank.

So far as I am aware, Mr. Bedson had no authority to countersign the cheque. I have been in correspondence with him on the subject, and he explains, that as the Accountant was on sick leave and not available for duty, he thought he was the only person who could be considered in a position to sign the Accountant's name, and did so, though perhaps not legally authorized.

I think the bank were equally wrong in cashing the cheque when it was not properly countersigned, at least without authority from Mr. Crookshank, and I think it would be well for you to call their attention to the fact, and give them to understand that the payment of a cheque so signed in future will not be recognized.

I am, &c.,

GEO. W. BURBIDGE, *D.M.J.*

The Auditor-General.

AUDIT OFFICE, OTTAWA, May 3, 1884.

SIR,—I observe that the pay list cheque of the Manitoba Penitentiary for the month of February, 1884, is countersigned by the Warden and not by the Accountant of that Institution.

You are, no doubt, aware that the credit given to the Warden and Accountant is a joint one, and this necessitates every cheque being signed by the former and countersigned by the latter.

I have therefore to request that you will refuse to cash any cheque of the above nature which does not bear the proper signature and countersignature.

I have the honor to be, &c.,

J. L. McDOUGALL, A.G.

Merchants Bank, Winnipeg.

MERCHANTS BANK, WINNIPEG, May 7, 1884.

SIR,—Your favor of the 3rd inst. is to hand, and in reply I would say that it is our invariable practice to require the signature of the Acct. as well as that of the Warden on the penitentiary cheques. I regret that in the present instance the omission of the former signature was overlooked at the time of cashing the cheque, and can assure you that we will use every endeavor to prevent a recurrence of this irregularity.

I have the honor to be, &c.,

JOHN C. MORE, *for Mgr.*

The Auditor-General.

AUDIT OFFICE, OTTAWA, Oct. 9, 1884.

SIR,—I have completed the examination of vouchers connected with the expenditure of the Manitoba Penitentiary for the fiscal year ended June 30th, 1884.

There are two items of expenditure upon which further information is required by this office to ensure a full examination of the accounts, viz, a payment of \$402 to H. G. McMicken for 33½ trips between Stony Mountain and Winnipeg, and a payment of \$122 to W. R. D. Sutherland, M. D., for expenses in full while acting surgeon.

Would you kindly explain the nature of the services performed by Mr. McMicken, that he should receive one-half of his claim through the Department of Public Works and the remainder through the Department of Justice?

I would like some more definite account of Mr. Sutherland's expenses.

He is a paid officer of the Penitentiary at a fixed salary, and I cannot understand the nature of the expenses referred to.

I would be glad of a reply at your earliest convenience, to enable me to complete my Report.

I have the honor to be, &c.,

J. L. McDOUGALL, A. G.

The Dy. Minister of Justice.

OTTAWA, 16th October, 1884.

SIR,—With reference to the payment of \$402 to H. G. McMicken, for 33½ trips between Winnipeg and Stony Mountain, I have the honor to inform you that the sum is one-half of an account of \$804 rendered by Mr. McMicken for the transport of goods and materials from Winnipeg to Stony Mountain during the year 1882.

The Warden of the Manitoba Penitentiary reported that at the time of the transport, the accounts were rendered and duly certified by Mr. Lecourt, the Agent of the Public Works Department, and by himself. I made an effort to obtain more specific details of the account and of the services, as I was desirous of knowing whether these charges for transport should be paid by the Public Works Department or by the Department of Justice.

When at Stony Mountain, in the summer of 1883, I had the persons before me, and made full enquiry into the matter, and came to the conclusion that it was an account which the Government would have to pay. I also satisfied myself by reference to Mr. Smith, the present Agent of the Public Works Department there, that the charges, assuming that the trips were made, were not unreasonable.

Being unable, however, to separate those charges that should be paid by the Public Works Department in connection with the construction, and those which should be paid by the Department of Justice, with reference to maintenance, I proposed to the Public Works Department that we should each pay one-half of the account, which was done.

The amount (\$122) paid to Dr. Sutherland, in August last, was in settlement of an old claim of \$222, that he had against the Manitoba Penitentiary for horse hire, when visiting, as Acting Surgeon, for six months prior to his appointment as Surgeon, in April, 1882.

I have the honor to be, &c.,

A. POWER, *for D. M. J.*

The Auditor-General.

Service.	\$	cts.	\$	cts.	\$	cts.
British Columbia Penitentiary:—						
Staff Salaries—						
Warden, A. H. McBride			1,500	00		
Deputy Warden, Jas. Fitzsimmons			1,175	00		
Protestant Chaplain, R. Jamieson			525	00		
Catholic do E. M. J. Horris			525	00		
Accountant, 1st July—19th Nov., A. H. Falding			391	70		
do 10th March—30th June, W. H. Keary			248	22		
Acting Accountant, Jos. Robinson			82	50		
Surgeon, C. A. Trew			641	66		
Trade Instructor, 1st Nov.—30th June, Geo. McKenzie			500	00		
do 1st Nov.—30th Jan., H. Walsh			174	75		
do 18th Apr.—30th June, Jno. McRoberts			151	69		
Steward, T. A. McInnes			754	24		
Guards			5,417	33		
Schoolmaster, 1st July—19th Nov., A. H. Falding			77	06		
do 10th March—30th June, W. H. Keary			62	05		
Teamster and Guard, P. Smyth			650	00		
Messenger and Guard, P. Hume			500	00		
Total Salaries						13,376 20
Officers' uniforms						1,135 75
do retiring gratuities						100 00
Maintenance of Convicts—						
Bread, 60,101 lbs., at 4c	\$2,404	04				
do 4,990 do 5c	249	50				
			2,653	54		
Flour, 10 sacks	\$17	75				
do 350 lbs.	12	75				
				30	50	
Beef, 1,465½ lbs., at 9½c	\$	139 21				
do 14,892½ do 7½c	1	116 91				
				1,256	12	
Fish, 1,454 lbs., at 6½c	\$	94 51				
do 2,571 do 5c	128	55				
				223	06	
Butter, 60 lbs., at 37½c	\$22	50				
do 8 do 40c	3	20				
				25	70	
Tallow, 50 lbs., at 7½c				3	75	
Tea, 172 lbs., at 33c	\$56	76				
do 10 do 35c	3	50				
				60	26	
Sugar, 2,238 lbs., at 11½c				257	37	
Syrup, 97½ galls., at \$1 00	\$97	50				
do 5 do 1 25	6	25				
				103	75	
Oatmeal, 920 lbs., at 4c	\$36	80				
do 50 do 5½c	2	75				
				39	55	
Salt, 2,050 lbs.				18	63	
Pepper, 50 lbs., at 20c				10	00	
Vinegar, 10 galls., at 50c				5	00	
Tobacco, 34 lbs., at 50c	\$	17 00				
do 266½ do 49c	130	46				
				147	46	
Rice, 700 lbs., at 4½c	\$31	50				
do 50 do 5½c	2	75				
				34	25	
Raisins, 14 lb.				6	00	
Currants, 14 lbs., at 20c				2	80	
Spice and sundry supplies				26	24	
Total Rations				4,903	98	
Convicts' clothing				2,202	81	
do travelling allowance and gratuity				235	00	
do discharge clothing				700	00	
Bedding				290	43	
Carried forward				8,332	22	14,611 9

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		8,332 22	14,611 95
British Columbia Penitentiary—Concluded.			
Maintenance—Concluded.			
Chapels.....		3 00	
Library.....		103 20	
School.....		1 50	
Escapes.....		50 00	
Hospital.....		149 74	
Furniture.....		95 03	
Keep of convicts in Victoria prison after their sentence at the Assizes—			
7 convicts, 146 days each, at \$0.75.....		766 50	
Keep of convicts in Westminster prison—			
5 convicts, for 14 days each, at \$0.75.....		52 50	
Warden's travelling expenses to Victoria to meet the Minister.....		31 50	
Travelling expenses of G. Cruickshank, from Weston to Montreal and return.....	48 56		
Services of G. Cruickshank, 14th to 29th December.....	100 00		
		148 56	
Taking stock, British Columbia Penitentiary—			
W. H. Falding*.....	17 50		
Jas. Fitzsimmons*.....	17 50		
		35 00	
Total Maintenance.....			9,768 75
Working Expenses—			
Heating, 148½ tons coal, at \$7 00.....	1,041 25		
do stove furnishing.....	2 55		
		1,043 80	
Light.....		506 36	
Repairs to buildings.....		184 30	
Armoury.....		149 25	
Kitchen.....		350 03	
Farm.....		349 97	
Stables.....		172 87	
Stationery.....		95 22	
Postage.....		13 75	
Subscription to papers.....		4 00	
Advertising.....		69 14	
Telegrams.....		22 59	
Express.....		6 00	
Magistrate's fee, taking affidavits.....		6 75	
Queen's Printer.....		12 21	
Industries—			
Supplies for blacksmith's shop.....	47 82		
do tailor's shop.....	235 39		
do shoemaker's shop.....	557 02		
		840 23	
			3,826 47
Total, British Columbia Penitentiary.....			28,207 17

* The Department of Justice has asked Messrs. Falding and Fitzsimmons to refund the amounts charged for taking stock.

AUDIT OFFICE, OTTAWA, March 27, 1884.

SIR,—In examining the February vouchers of the British Columbia Penitentiary for the current year, I find an item of \$82.50 charged by James Robinson for making out accounts for August, September, October, November, December, January and February.

Mr. Falding was paid his full salary (at the rate of \$1,000 per annum) as Accountant, Storekeeper and Schoolmaster, until the 19th of November inclusive.

Will you kindly explain why both parties are paid for the same work.

I have the honor to be, &c.,

J. L. McDOUGALL, A.G.

The Dy. Minister of Justice.

JUSTICE DEPT., OTTAWA, April 24, 1884

SIR,—In reply to your communication of the 27th ult., *in re* amount \$32.50 paid to Mr. Robinson for making up the accounts at British Columbia Penitentiary, from 1st August, 1883, to 29th February, 1884, I have the honour to inform you, that Warden McBride reports that, when Mr. Falding left the Penitentiary, the work in the Accountant's office was over three months in arrears, and in order to have the accounts paid, and the receipted vouchers returned to your office, as requested in your letter of the 1st February last, he was obliged to employ Mr. Robinson, as he had no accountant, and no officer on his staff who could do the work.

I have the honour to be, &c.,

GEO. W. BURBIDGE, D.M.J.

The Auditor-General.

AUDIT OFFICE, OTTAWA, Sept. 27, 1884.

SIR,—I have to draw your attention to the enclosed account of \$35.00, charged for taking stock at the British Columbia Penitentiary.

The above payment was made to permanent officers of the Government and is therefore contrary to sec. 49, sub-sec. 1 of the Civil Service Act of 1882.

I have no evidence that the accounts have been checked, as they do not bear the initials of an officer of your Department.

Will you kindly account for the above irregularity.

I have the honor to be, &c.,

J. L. McDOUGALL, A.G.

The Dy. Minister of Justice.

Service.	\$	cts.	\$	cts.	\$	cts.
SENATE CONTINGENCIES.						
Stationery:—						
Henry J. King & Co., stationery.....			4,724	28		
James Hope do			13	65		
Durie & Son do			315	52		
A. Woodburn do			97	50		
Kennyson, Tingley, Stewart Manufacturing Co., ink.....			2	50		
H. G. Dunlevie, fyle binders			7	20		
J. F. Dunlevie do			8	00		
British American Bank Note Co., blank cheques			71	40		
B. M. Morrow, pencils			12	00		
Total, Senate Stationery.....					5,252	05
Tradesmen's Accounts:—						
H. H. Palmer, ice.....	205	23				
Jos. Christin & Co., ice.....	3	74				
			208	97		
A. Mortimer, binding			229	18		
Russell, Gardner & Co., dry goods.....		16	00			
Kearns & Ryan do	293	50				
A. D. Richard do	9	25				
H. Wilson do	2	10				
Dupuis & Nolin do	12	75				
Ede & Son do	164	14				
Underwood & Co. do	6	10				
Shoolbred & Co., carpets	461	20				
Thos. Mussen do	259	40				
Mary Gauthier, pillow shams.....	5	00				
G. M. Holbrook, trousers for Page	7	00				
			1,236	44		
S. & H. Borbridge, trunks			546	00		
Geo. Cox, engraving.....	37	00				
Pritchard & Mingard, stamps.....	3	50				
			40	50		
J. Wilson & Co., portraits.....	23	00				
J. G. Davies, chromos.....	8	00				
			31	00		
C. S. Shaw, crockery	74	00				
Moreland & Son, vases.....	7	00				
C. J. Shaw & Co., flower pot frames.....	6	00				
			87	00		
Blyth & Kerr, fire set	45	00				
Wm. Chalmers, clock	34	00				
Jos. R. Esmonde, tin boxes.....	266	95				
			345	95		
Harris & Campbell, chairs.....	14	00				
Jacob Erratt, mirror.....	5	50				
			19	50		
Kavanagh Bros., brooms, &c	29	40				
H. Christin, brushes, &c	14	50				
J. B. Myrand, snuff	5	00				
			48	90		
The "Citizen" Publishing Co., cards			84	00		
Total, Tradesmen, Senate.....					2,877	44
Foreseen Charges:—						
Telegrams					11	83
Advertising (see preface to Report).....					143	82
Books, Directories and Maps—						
Rowell & Hutchinson, books	26	80				
A. Periard do	10	00				
Morris, Walton & Co. do	3	75				
			40	55		
Carried forward.....			40	55	155	65

Service.	\$	cts.	\$	cts.	\$	cts.
Carried forward.....			40	55	155	6
Senate Contingencies—Concluded.						
Unforeseen Charges—Concluded.						
Books, Directories and Maps—Concluded.						
A. B. Cherrier, directories.....	32	00				
A. S. Woodburn do	32	00				
W. H. Irwin do	15	00				
R. L. Polk do	9	00				
R. and Directory Co. do	4	00				
J. Lovell & Son do	7	50				
			99	50		
A. Desjardins, Débats de la Législature de Québec.....	24	00				
J. B. Rolland, almanacs.....	2	50				
E. R. Smith, calendars.....	1	50				
G. J. Davis, pocket manuals	1	00				
			29	00		
Chs. Punchard, maps.....			12	00		
					181	0
Labor and Sundries.....					612	
Sundry Accounts—						
Canadian Express Co., express charges			89	25		
S. Hotte, cab hire.....	18	00				
Peter Dunne do	2	00				
P. Buckley do	2	00				
D. P. Curry, carriage of trunks	12	00				
					34	00
John Peck, attending to gas.....			12	00		
Expenses for Governor-General's drawing room.....					34	00
John Leslie, attending to clock.....					56	00
Peter Girard, repairing chairs.....					5	25
Geo. May.....					0	80
						337
Housekeeper's Disbursements, by Third Report of the Committee on Contingent Accounts, dated 22nd May, 1883, adopted 23rd May—						
M. Thibault, furniture.....	2	00				
Jos. R. Esmonde, hardware	7	46				
A. D. Richard, dry goods.....	5	28				
Russell, Gardner & Co., dry goods	3	38				
Kavanagh Bros., soap, brooms, &c.....	45	60				
H. F. McCarthy, sponges, &c.....	22	10				
M. J. McCaul & Co., soap.....	2	25				
Moreland & Son, tumblers.....	7	00				
Canadian Express Co., express charges.....	0	90				
Canada Atlantic Railway, freight.....	2	25				
Cab hire for Assistant Clerk.....	0	25				
do	0	75				
Wilson & Co., pins	0	99				
			100	21		
LESS—21 cents charged to 1884-85.....				0	21	
					100	
Gratuity of one year's salary paid to S. J. Jones, in accordance with the Third Report of the Contingent Accounts Committee of the Senate, Session of 1883.....					800	
Gratuity paid to M. Pothier, in accordance with the Third Report of the Contingent Accounts Committee, 22nd May, 1883.....					50	
Paid to Mrs. Ann Johnston, widow of the late Canon Johnston, being a gratuity of six months' salary of the late Canon Johnston, in his lifetime Chaplain of the Senate, as recommended by Fifth Report of the Contingent Committee, adopted by the Senate 10th April, 1884.....					200	
Total, Unforeseen Charges, Senate.....					2,436	

Service.	\$	cts.	\$	cts.	\$ 1 cts.
HOUSE OF COMMONS.					
Expenses of Committees, Extra Sessional Clerks, &c.:-					
<i>Expenses of Committees, Witnesses, Shorthand Writers, &c.:-</i>					
Committee on Hudson Bay Navigation—Expenses of witnesses.....			301	45	
Committee on Agricultural Interests			125	00	
do Immigration and Colonization.....			279	00	
do Geological Survey.....			143	25	
do Railways.....			45	00	
do the new ballot-box.....			55	50	
A. F. Wallis, reporting			308	90	
H. F. Stafford do			689	40	
Hugh M. Mathewson, reporting			414	50	
Robt. Bell, map of Hudson Bay.....			25	00	
Total, Commons Committees					2,387 00
<i>Sessional French Translators :-</i>					
A. Dawson, Sessional French Translator..	376	00			
S. Gelinas do do	376	00			
F. Moffet do do	376	00			
E. Perrin do do	376	00			
R. Tremblay do do	112	00			
A. MacMahon do do	268	00			
			1,884	00	
A. Gelinas, translation			525	00	
Blain de St. Aubin, translation			82	00	
Emery Perrin do			727	00	
Pierre Chapleau do			748	00	
Total, Sessional Translators					3,966 00

Service.		\$ cts.	\$ ct
HOUSE OF COMMONS CONTINGENCIES.			
Stationery :—			
Cowan & Co., Edinburgh, stationery		12,035 55	
Higgins & Took do		448 05	
Morton, Philips & Bulmer do		169 23	
Jos. Dion, Crucible Co. do		109 42	
Henry Bambridge do		73 01	
Canada Paper Co. do		495 12	
Perry & Co. do		61 69	
Barber, Ellis & Co. do		51 80	
George Bailey do		50 00	
Sandford Manufacturing Co. do		32 96	
J. Durie & Son do		438 05	
N. B. Perrine & Co. do		30 85	
H. L. Judd & Co. do		11 41	
E. B. Shuttlework do		7 35	
H. G. Dunlevie do		41 70	
James Hope do		51 55	
Ridgeway & Son do		46 98	
Sharpley & Son do		14 40	
			14,169
W. H. Irwin, directories		13 00	
A. S. Woodburn do		30 50	
W. W. Evans do		6 00	
John Lovell do		5 00	
A. B. Cherrier do		8 00	
R. L. Polk do		12 00	
			74
George Aubrey books		24 00	
G. F. Goddard do		12 00	
J. J. Cushman do		17 00	
Hunter, Rose & Co. do		60 00	
J. G. Davies do		2 00	
Wilson & Lamb do		4 00	
Queen's Printer do		8 00	
"Gazette" Printing Co., books		30 00	
Alphonse Desjardins do		16 00	
A. Periard do		5 00	
G. W. Seguin do		4 00	
Dawson Bros. do		40 00	
			192
R. Hoe, copying press			46
A. Mortimer, binding		633 50	
W. McL. Mortimer, binding		38 35	
			671
Kenneth Campbell, gum arabic			30
Total, Commons stationery			15,183
Postage and Telegrams :—			
Mrs. Ellen Batterton, carriage of mails		487 85	
Ottawa Postmaster, postage		1,114 03	
Great North-Western Telegraph Co., telegrams		97 22	
Canada Mutual Telegraph Co., telegrams		2 02	
			1,701
Newspapers and Advertising :—			
Newspapers, subscriptions		1,551 77	
Advertising (see preface to report)		100 00	
			1,651
Miscellaneous Accounts :—			
Basile Champagne, packing books		14 00	
British American Dyeing Co., dyeing		21 15	
Ottawa Plaiting Works, plaiting		35 00	
A. Henderson, attending to grates		135 00	
James Curry, delivering trunks to members		45 00	
Carried forward		250 15	18,536

Service.	\$ cts.	\$ cts.
Brought forward	250 15	18,536 36
House of Commons Contingencies—Concluded.		
Miscellaneous Accounts—Concluded.		
Edwin Cox, engraving	570 00	
George Cox do	20 00	
W. C. Bowles, House of Commons, indexing	200 00	
Bell Telephone Co., rent of telephones.....	90 00	
Canadian Express Co., freight.....	20 20	
Canada Atlantic do	392 35	
Canadian Pacific do	26 11	
		1,568 81
Foreseen Expenses, by order of the Board of Commissioners:—		
Mrs. Margaret Martel, gratuity.....	90 00	
Mrs. Blain de St. Aubin do	200 00	
Mrs. J. F. Gingras do	283 32	
F. X. Blanchet do	200 00	
		773 32
J. Cherrier, Extra Sessional Messenger.....	250 00	
P. Farrell do	250 00	
H. Latimer do	248 00	
E. M. Patchel do	250 00	
		998 00
Bonus to Messengers	237 60	
do Sessional Messengers	125 00	
		362 60
Hon. W. B. Vail, M.P., balance of indemnity.....	112 00	
Extra charwomen.....	112 50	
F. Tough, servant.....	47 00	
		2,405 42
Total, Commons Contingencies.....		22,510 59

Service.	\$ cts.	\$ c
Publishing Debates :—		
<i>Official Reporters—</i>		
G. B. Bradley	1,500 00	
S. A. Abbott	1,300 00	
E. J. Duggan	1,300 00	
Geo. Evel	1,300 00	
A. Horton	1,300 00	
T. J. Richardson	1,300 00	
F. R. Marceau	1,300 00	
J. O. Marceau	1,100 00	
J. C. Boyce	800 00	
do	400 00	
		11,600
<i>Debates Translators—</i>		
A. Gélinas	939 75	
do	750 00	
A. H. Beaulieu	650 00	
E. Tremblay	700 00	
J. B. Vanasse	650 00	
R. Tremblay	650 00	
E. Query	325 00	
Jos. Bouchard	150 00	
L. Lasalle	350 00	
		5,164
<i>Amanuenses—</i>		
D. S. Brown	162 00	
J. O. Drouin	162 00	
J. W. Mathewson	162 00	
Elz. Chateauvert	72 00	
J. Mullen, Post Office Department	162 00	
J. P. Nutting, Finance Department	162 00	
A. E. Prévost	162 00	
Jas. Stoddart	162 00	
P. M. Côté, Department of Justice	90 00	
		1,296
McLean, Roger & Co., printing "Hansard"		10,374
A. S. Woodburn, binding	1,890 00	
A. Mortimer do	14 75	
		1,904
J. R. Barber, printing paper	3,249 68	
J. Durie & Son, books	57 70	
		3,307
J. W. Mathews, repairing writing machines	130 00	
American writing machine Co. do	26 48	
		156
A. J. Henderson, writing machines		44
Canadian Express Co., transport of "Hansard"		31
Robert Whyte, boxes for do		9
British America Assurance Co., insurance		6
Alex. Workman, hardware		
John Gray, translation		
Total, Publishing Commons Debates		34,734

NOTE—A refund of the payments to Messrs. Mullen, Nutting and Côté has been asked.

SERGEANT-AT-ARMS--HOUSE OF COMMONS.

Tradesmen's Bills:—

Service.	\$	cts.	\$	cts.
SERGEANT-AT-ARMS--HOUSE OF COMMONS.				
Blyth & Kerr, hardware.....	338	24		
Andrews Bros do	79	71		
Jos. R. Esmonde do	40	85		
John Leslie do	159	38		
Co-operative Supply Association, hardware.....	60	50		
Geo. Cox, hardware.....	12	75		
			691	43
G. S. Shaw & Co., glassware.....	316	96		
F. & C. Osler do	64	12		
W. Whitely do	18	98		
			400	06
Harris & Campbell, furniture.....	394	75		
A. & S. Nordheimer do	69	00		
Jacob Erratt do	140	00		
Bell Telephone Co. do	40	00		
R. C. W. McCuaig do	11	50		
S. Skinner do	163	06		
Henry S. King do	35	53		
J. Eveleigh do	62	05		
E. Morel do	9	00		
			924	89
John C. Jones, dry goods.....	14	00		
Shoolbred & Co. do	929	56		
Henry Morgan do	222	36		
Dupuis and Nolin do	219	35		
Hamel Frères do	200	60		
Mrs. Davis do	39	65		
Legget & Hamilton do	98	18		
Russell, Gardner & Co., dry goods.....	66	74		
John Kay do	50	65		
Thomas Tapling do	237	43		
Harvey, Nichols & Co. do	19	16		
Ed. G. Allen do	15	33		
S. Carsley do	31	02		
			2,144	03
S. & H. Borbridge, trunks.....			600	00
J. Eveleigh & Co. do			701	90
Geo. H. Sandborn, Gem Cutter.....			242	00
W. O. Hickok, stabbing machine.....			68	95
J. Wilson & Co., pictures.....	38	45		
Thomas Davey do	15	00		
			53	45
Bate & Co., soap, candles, &c.....	103	32		
Oscar McDonnell, whisks	22	75		
William Wall do	6	00		
			132	07
W. H. Lists, diagrams.....			130	00
Pritchard & Mingard, stamps.....			61	35
John Roberts, hair brushes.....	15	22		
J. Palmer & Son, combs and sponges	41	20		
H. Watters do	5	35		
			61	77
Robert Orr, brackets, &c.....			24	00
Jos. Christin & Co., ice.....			150	00
J. MacLaren, lumber.....			59	25
Total, Tradesmen's Bills.....			6,445	15

Service.	\$	cts	\$	ct
Library of Parliament:—				
<i>Salaries and Contingencies:—</i>				
Alpheus Todd, Principal Librarian, from July 1, 1883, to Jan. 31, 1884	1,866	62		
A. D. Decelles, Assistant do	2,400	00		
Aug. Laperrière, French Senior Clerk.....	1,800	00		
Alfred H. Todd, English do	1,400	00		
James Fletcher, Accountant.....	1,100	00		
James Campbell, English Junior Clerk.....	1,100	00		
L. P. Sylvain, French do	1,000	00		
E. S. Thayne, Extra Clerk	800	00		
L. J. Casault, Chief Messenger	900	00		
J. H. Dunlop, Messenger.....	700	00		
J. W. Ryan do	700	00		
J. N. Rattey do	700	00		
D. W. Ternent, Junior Clerk.....	600	00		
Salaries for charwomen, etc.....	1,055	00	15,066	62
Express charges	270	46		
Sundries	108	90		
Newspaper subscription	68	25		
Stationery and Queen's Printer.....			1,502	62
			252	2
Total—Library			16,821	4
Clerk of the Crown in Chancery:—				
<i>Contingencies:—</i>				
Great North-Western Telegraph Co			6	9
E. F. Jarvis, cost of journey to London, Ont., bearing the writ for West Middlesex, as follows:—				
Railway fares	19	10		
Pullmans	4	00		
Cabs, &c.....	3	00		
Living allowance, at \$3.50 per day, 4 days.....	14	00		
J. W. Store, engrossing.....			40	1
Geo. Cox, engraving			2	5
Expenses to Montreal <i>re</i> Soulanges case—			2	0
Railway fare.....	8	00		
Cab hire.....	2	00		
2 days' living allowance.....	7	00		
Cab hire			17	0
Stationery and printing.....			12	2
			96	4
Total, Clerk of the Crown in Chancery.....			177	2

Service.	Claimed.	Paid.	Total.
	\$ cts.	\$ cts.	\$ cts.
LEGISLATION—ELECTIONS.			
<i>Details given in Auditor's Report for 1883, Part II. :—</i>			
Algoma.....			100 00
Lennox.....			12 00
South Ontario.....			20 90
Ottawa City.....			75 00
North Simcoe.....			97 40
Montreal Centre.....			10 00
Selkirk.....			23 05
Total, 1883, page 42, part ii.....			338 35
Albert, N.B., July, 1883, Asael Wells (Wallace, 934; Rogers, 815)—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
Constable at nomination.....	1 00	1 00	
Voters' lists.....	5 00	5 00	
14 certificates.....	7 00	7 00	
Printing and stationery.....	43 00	43 00	
Mileage.....	64 60	61 60	
14 polls.....	221 20	221 20	
Total.....	409 80		406 80
Cape Breton, 1878, John Fergusson—			
On account of mileage.....		142 50	
Locks and boxes (balance).....		23 78	
26 polls (balance).....		107 50	
			273 78
Cape Breton, 1879, John Fergusson—			
Returning Officer.....		60 00	
Election Clerk.....		8 00	
Printing, R. J. Molloy.....		63 50	
26 polls, \$7 each, on account.....		182 00	
		313 50	
LESS—Deposits of three candidates'.....		150 00	163 50
Cape Breton, 1882, John Fergusson—			
Returning Officer (balance).....		10 00	
Election Clerk.....		8 00	
26 polls, \$7 each, on account.....		182 00	
Printing, R. J. Molloy.....		63 00	
			263 00
Halifax, July, 1883, W. C. Hamilton (Stairs, acclamation)—			
Returning Officer.....	40 00	40 00	
Election Clerk.....	4 00	4 00	
Constable at nomination.....	1 00	1 00	
Voters' lists, city.....	22 37	22 37	
Copying voters' lists, county.....	23 00	23 00	
64 certificates.....	32 00	32 00	
Printing, Halifax "Herald".....	33 25	33 25	
do Mackinlay.....	20 85	20 85	
Postage, telegrams, &c.....	20 00		
Mileage.....	320 00	184 50	
Total.....	516 47		360 97
Unon, South, December, 1883, Jas. Dickson (Cartwright, acclamation)—			
Returning Officer.....	40 00	40 00	
Election Clerk.....	4 00	4 00	
Constable at nomination.....	1 00	1 00	
Hall for nomination.....	2 50	2 50	
Carried forward.....	47 50	47 50	1,806 40

Service.	Claimed.	Paid.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	47 50	47 50	1,806 40
Legislation—Elections—Continued.			
Huron, South, December, 1883, Jos. Dickson (Cartwright, acclamation)—			
Printing, Seaforth "Expositor".....	8 00	8 00	
Postage and telegrams.....	0 75	0 75	
Mileage.....	30 20	30 20	
Total.....	86 45		86 45
Kent, N.B., September, 1883, A. Girouard (Landry, 1,638; McInerney, 1,100)—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
Constable at nomination and declaration.....	2 00	2 00	
Voters' lists and certificates.....	71 00	22 10	
Printing, Moncton "Times".....	6 75	6 75	
Printing, F. Robidoux.....	23 00	23 00	
22 poll books.....	16 50	5 50	
Stationery.....	6 47	6 47	
Mileage.....	141 80	141 80	
Expenses of replacing stolen box.....	20 00	6 66	
Making up returns.....	20 00		
22 deputies, clerks and oaths.....	154 00	154 00	
22 constables.....	22 00	22 00	
22 booths.....	88 00	88 00	
1 screen.....	3 00	3 00	
Mileage to polls.....	55 40	52 60	
	697 92	601 88	
Less—Overpaid in 1882.....		50 26	
			551 62
Kent, Ont., January 1884, John Mercer (Smyth, 2,548; Samson, 2,266)—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
Constable at nomination.....	1 00	1 00	
41 voters' lists.....	74 73	66 76	
41 certificates to lists.....	20 50	20 50	
41 do of assessment roll.....	10 25	10 25	
Printing, Chatham "Banner".....	75 43	68 13	
Stationery.....	3 90	3 90	
Postage and telegrams.....	5 50	5 50	
Cleaning up court house.....	2 00	2 00	
7 padlocks.....	3 50	3 50	
Mileage.....	94 40	86 40	
41 deputies, clerks, oaths and 40 constables.....	327 00	327 00	
35 booths.....	140 00	140 00	
41 screens (4 paid).....	118 50	12 00	
Mileage to polls.....	36 30	36 30	
Total.....	981 01		851 20
Lennox, November, 1883, O. T. Pruyn (Allison, 1,405; Pruyn, 1,401)—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
Constable at nomination.....	1 00	1 00	
21 voters' lists.....	39 00	39 00	
21 certificates to lists.....	11 50	9 50	
Printing and stationery, T. S. Henry.....	34 85	31 85	
Blank forms, Hart & Co.....	31 44	31 44	
Mileage.....	66 70	60 70	
Carried forward.....	252 49	241 49	3,295

Service.	Claimed.	Paid.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	252 49	241 49	3,295 71
Legislation—Elections.—Continued.			
Lennox, November, 1883, O. T. Pruyn (Allison, 1,405; Pruyn, 1,401)—			
Making up returns.....	10 00		
21 deputies, clerks and oaths.....	147 00	147 00	
19 constables.....	19 00	19 00	
18 booths (14 paid).....	68 00	52 00	
21 screens.....	71 00		
Mileage to polls.....	22 15	20 15	
Fuel, &c.....	5 75		
Total.....	595 39		479 64
Lévis, October, 1883, L. N. Carrier (Belleau, 1,551; Samson, 703)—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
Voters' lists.....	43 40	43 40	
37 certificates of lists.....	18 50	18 50	
Printing, Lévis "Quotidien".....	114 00	108 75	
Postage and telegrams.....	2 00	2 00	
Feries.....	2 30		
Mileage.....	61 35	61 35	
Making up returns.....	10 00	4 00	
37 deputies, clerks and oaths.....	259 00	259 00	
25 constables.....	25 00	25 00	
Mileage to polls.....	27 25	27 25	
37 booths.....	148 00	148 00	
Less—Deposit forfeited by O. B. Samson.....	778 80	765 25	
	200 00	200 00	565 25
Lunenburg, Oct., 1883, Henry S. Jost (Kaulbach, 1,991; Keefler, 1,712)—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
Voters' lists and certificates.....	26 83	26 83	
Printing, Lunenburg "Progress".....	37 75	37 75	
Stationery.....	9 67	9 67	
Postage and tacks.....	0 60	0 60	
Mileage.....	91 00	91 00	
27 deputies, clerks and oaths.....	189 00	189 00	
10 constables.....	10 00	10 00	
26 booths.....	101 00	101 00	
17 screens.....	42 70	42 70	
Mileage to polls.....	17 30	17 30	
Deputy's oath.....	0 20	0 00	
Total.....	594 05		593 85
Marquette, 1882, W. J. James—			
Returning Officer.....		60 00	
Election Clerk.....		8 00	
35 deputies.....		140 00	
35 poll clerks.....		70 00	
35 oaths.....		35 00	
			313 00
Middlesex, West, December, 1883, Wm Glass (Cameron, 1,771; Roome, 1,739)—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
Returning Officer, extra charge on account of winter do 7 days' time travelling.....	40 00		
	35 00		
Election Clerk 4 do.....	15 00		
Carried forward.....	158 00	68 00	5,247 45

Service.	Claimed	Paid.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	158 00	68 00	5,247 45
Legislation—Elections,—Continued.			
Middlesex, West, December, 1883, Wm Glass (Cameron, 1,771; Roome, 1,739)—			
Constable at nomination.....	1 00	1 00	
Hall for nomination.....	4 00	4 00	
Returning Officer, issuing authorities to vote.....	4 00		
30 voters' lists.....	50 64	46 04	
29 certificates of custodians.....	14 50	14 50	
24 certificates of assessment roll.....	6 00	6 00	
Printing, London "Free Press".....	39 00	39 00	
do Strathroy "Despatch".....	3 25	3 25	
Blanks, Hart & Co.....	40 57	40 57	
Stationery, postage and freight.....	10 90	10 90	
Mileage.....	172 30	138 50	
Assistance to poster.....	4 00		
29 deputies, clerks and oaths.....	203 00	203 00	
28 constables.....	28 50	28 00	
23 booths.....	92 00	92 00	
28 screens.....	58 15		
Mileage to polls.....	19 45	15 45	
2 deputies, counting ballots.....	4 00		
Total.....	913 26		710 21
Montmagny, June, 1882, J. D. Lepine—			
Balance of printing, Jos. Toupin.....			3 50
Nicolet, April, 1834, J. A. Blondin (Gaudet, 1,535; Archambault, 1,136)—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
32 voters' lists.....	66 67	66 67	
32 certificates to lists.....	16 00	16 00	
Printing, Three Rivers "Journal".....	47 50	42 50	
32 poll books.....	16 00	16 00	
Stationery.....	22 66	21 16	
Postage and telegrams.....	21 31	21 31	
Hall for nomination.....	4 00	4 00	
Transmitting returns.....	17 62	17 62	
Mileage.....	139 50	139 50	
32 deputies, clerks, oaths and constables.....	256 00	256 00	
32 booths.....	128 00	128 00	
32 screens.....	96 00	96 00	
Mileage to polls.....	25 00	24 00	
Total.....	924 26		916 76
Ontario, North, 1880, J. Ham Perry—			
Balance of mileage.....			39 50
Ontario, South, 1878, J. Ham Perry—			
Balance of mileage.....			7 20
Soulanges, June, 1882, A. M. Pharand—			
Balance of voters' lists.....	4 86		4 86
Soulanges, October, 1882, A. M. Pharand—			
Balance of voters' lists.....	4 86		4 86
Soulanges, December, 1883, A. M. Pharand (Bain, 760; DeBeaujeu, 734)—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
2 constables at nomination.....	2 00	2 00	
2 constables at declaration.....	4 00	1 00	
Carried forward.....	74 00	71 00	6,934 34

Service.	Claimed.	Paid.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	74 00	71 00	6,934 34
Legislation—Elections.—Continued.			
Soulanges, December, 1883, A. M. Pharand (Bain, 760; DeBeaujeu, 734)—			
15 voters' lists.....	26 42	25 92	
15 certificates to lists.....	7 50	7 50	
Printing, Montreal "Minerve".....	55 75		
Stationery	16 25	16 25	
Postage, telegrams and freight.....	12 00	4 00	
Mileage	94 60	66 70	
Making up returns.....	30 00		
15 deputies, clerks, oaths and constables.....	120 00	120 00	
15 booths.....	60 00	60 00	
15 screens	44 60		
Mileage to polls.....	9 30	9 30	
Total.....	550 42		380 67
York, N.B., January, 1884, A. A. Sterling (Temple, 2,012; Gregory, 1,834)—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
Constable at nomination and declaration.....	2 00	2 00	
30 voters' lists.....	47 50	24 78	
30 certificates to lists.....	15 00	13 00	
Printing, J. H. Crookes.....	20 50	20 50	
30 poll books, Fredericton "Capital".....	22 50	22 50	
Stationery do do.....	8 63	8 63	
52 packages of ballots, J. & A. McMillan.....	15 50	15 50	
Stationery, Returning Officer.....	2 50	2 50	
Postage, telegrams, freight, &c.....	10 09	10 00	
30 Provincial Election Acts.....	15 00	15 00	
30 testaments.....	3 00	3 00	
Making up returns	25 00		
Mileage.....	291 20	232 60	
30 deputies, clerks, oaths and constables.....	240 00	240 00	
30 booths—2 at \$10, 4 at \$6, and 24 at \$4.....	140 00	140 00	
22 screens.....	61 00	61 00	
Mileage to polls.....	50 30	45 30	
Total.....	1,037 63		924 31
Sums paid in 1883-84 under 37 Vic., chap. 9, sec.126, sub- sec. 30, total.....			8,239 32
Sums paid under grant of \$2,000 in Vote 225, Schedule A, Supply Bill of 1884, to pay expenses not allowed by the Election Act:—			
Montreal East, June, 1882, J. C. Auger—		Details.	
Election Clerk, 15 days, at \$4.....		60 00	
Clerk, 26 days, at \$2.....		52 00	
Printing, balance Senecal & Co.....		69 80	
72 certificates to sub-divided lists.....		36 00	
Sub-dividing 29 districts and lists for 72 polls, balance		55 75	
Making up returns, additional.....		15 00	
			288 55
Montreal Centre, June, 1882, P. Donovan—			
Election Clerk, 30 days, at \$4.00.....		120 00	
Extra clerk, 12 days, at \$2.00.....		24 00	
Cab hire, additional.....		9 00	
Carried forward		153 00	288 55

Service.	Claimed.	Paid.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		153 00	288 55
Legislation—Elections.—Continued,			
Montreal Centre, June, 1882. P. Donovan—			
42 certificates to sub-divided lists.....		21 00	
Making up returns, additional.....		10 00	
Less—Reduction of previous allowances down to the actual liabilities incurred by the Returning Officer.....		184 00 25 33	
			158 67
Montreal West, June, 1882, J. C. Baker—			
Election Clerk, 32 days, at \$4.00.....		128 00	
do 47 hours of night work.....		23 50	
do selecting 48 polls.....		25 00	
Extra clerk, 8 days, at \$3.00.....		24 00	
do selecting polls.....		5 00	
do 6 hours filling boxes.....		3 00	
Cab hire, &c., additional.....		46 50	
Less—Previously allowed to Returning Officer on account of extra clerks.....		255 00 7 00	
			248 00
Muskoka, 1882, J. Ewart Lount—			
Balance of travelling expenses allowed in excess of of mileage.....			458 40
Victoria, B.C., 1882, Thos. Harris—			
Advertising proclamation, Victoria "Standard".....		65 00	
do do "Colonist".....		52 00	
			117 00
Winnipeg, 1882, E. P. Leacock—			
Advertising proclamation, Winnipeg "Free Press".....	Claimed. 32 50	32 50	
do do "Sun".....	71 50	32 50	
do do "Times".....	121 50	32 50	
			97 50
Total paid under Vote, 225—1884.....			1,368 12
Controverted Elections—			
Albert, N.B.—			
Sheriff Asael Wells—			
8 days' attendance, at \$5.00.....	40 00		
Drawing 4 notices.....	6 00		
Advertising, Albert "Maple Leaf".....	10 00		
Court room and accessories.....	18 36		
Constable, 8 days, at \$1.50.....	12 00		
Crier.....	1 50		
		87 86	
Registrar, S. G. Morse—			
8 days' attendance, at \$6.00.....	48 00		
80 folios of evidence.....	8 00		
		56 00	
Judge, Geo. E. King—			
Travelling expenses and hotel bills.....		60 00	
			203 84
Bothwell—			
Registrar, F. J. Joseph—			
6 days, travelling twice to Ottawa.....	36 00		
14 do attendance and travel.....	84 00		
Travelling expenses.....	59 47		
			179 47
Huron West—			
Judge, J. D. Armour—			
Travelling and hotel expenses.....		26 60	
Registrar, Douglas Armour—			
4 days' attendance and travel.....	24 00		
Travelling and hotel expenses.....	8 65		
		32 65	
Carried forward.....		59 25	383 3

Service.	Claimed.	Paid.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		59 25	383 33
Legislation—Elections —Continued.			
Huron West—			
Sheriff, Robt. M. Gibbons—			
1 day's attendance	5 00		
2 constables, 1 day each.....	3 09		
Crier	1 20		
		9 20	
Kent—			68 45
Registrar, F. J. Joseph—			
6 days, travelling twice to Ottawa	36 00		
3 do attendance and travel.....	18 00		
150 folios of evidence	15 00		
Travelling and hotel expenses.....	43 63		
			112 63
Kent and Bothwell—			
Judge, Thos. Galt—			
Travelling and hotel expenses.....			85 00
Lennox—			
Judge, J. D. Armour—			
Travelling and hotel expenses..		7 65	
Registrar, Douglas Armour—			
4 days' travel and attendance.....	24 00		
297 folios of evidence	29 70		
Travelling and hotel expenses.....	11 75		
		65 45	
Sheriff, O. T. Pruyn—			
2 days' attendance, at \$5.....	10 00		
8 constables, 2 days' each.....	24 00		
Crier.....	4 35		
Drawing notice.....	1 50	39 85	
			112 95
Megantic—			
Judge, M. A. Plamondon—			
Travelling.....	18 75		
Hotel expenses.....	20 70		
		39 45	
Registrars, Barwis & Thérourx—			
4 days' travelling.....	24 00		
35 days' attendance.....	210 00		
Travelling expenses.....	12 00		
Hotel expenses	9 00		
		255 00	
Clerk, Chas. C. Bernier—			
Swearing 109 witnesses, at 15 cents.....		16 35	
			310 80
West Middlesex—			
Judge, J. D. Armour—			
Travelling and hotel expenses		16 65	
Registrar, Douglas Armour—			
3 days' travel and attendance.....	18 00		
100 folios of evidence	10 00		
Travelling and hotel expenses.....	11 75		
		39 75	
Sheriff, Wm. Glass—			
3 days' attendance and travel.....	15 00		
Travelling and hotel expenses.....	8 15		
Court room and accessories.....	8 50		
4 constables, 1 day each.....	6 00		
Drawing notice.....	1 50		
Crier.....	1 80		
		40 95	
			97 35
Carried forward.....			1,170 51

Service.	Claimed.	Paid.	Total.
	\$ cts.	\$ cts.	\$ ° cts.
Brought forward.....			1,170 5
Legislation—Elections.—Concluded.			
Simcoe, South—			
Judge, J. D. Armour—			
Travelling and hotel expenses.....		22 80	
Registrar, Douglas Armour—			
2 days' travelling.....	12 00		
1 day engaged in trial.....	6 00		
285 folios of evidence (110 pages).....	28 50		
Travelling and hotel expenses.....	7 10		
		53 60	
Sheriff, T. D. McConkey—			
1 days' attendance.....	5 00		
Drawing notice.....	1 50		
Stationery, &c.....	2 50		
4 constables, 1 day each.....	6 00		
Crier.....	5 10		
		20 10	
Soulanges, 1883—			96 5
Judge, L. O. Loranger—			
Travelling and hotel expenses.....		96 00	
Registrar, L. H. Collard—			
6 days' travelling.....	36 00		
16 days engaged in trial.....	96 00		
Travelling expenses.....	22 50		
Hotel expenses, 16 days.....	16 00		
		170 50	
			266 5
Total, payable under 37 Vic., cap. 10, sec. 47.....			1,533 5

SUMMARY.

Estimate of expenses at elections, payable out of Consolidated Fund, under authority of special Statutes (<i>See Estimates for Session of 1883, page 35</i>).....		5,000 00	
Expenditure under Dominion Election Act, 37 Vic., cap. 9, sec. 126, sub-sec. 30 ..	8,239 32		
Expenditure under Controverted Election Act, 37 Vic., cap. 10, sec. 47.....	1,533 51		
		9,772 83	
Consolidated Fund Expenditure underestimated.....			4,772 8
Expenses not authorized by Election Act, payable under vote 225, Schedule A, Supply Bill of 1884—			
Grant.....		2,000 00	
Expenditure.....		1,368 12	
Lapsed, 30th June, 1884.....			631 8
RECAPITULATION.			
Dominion Elections, Consolidated Fund.....		8,239 32	
do Supply.....		1,368 12	
			9,607 4
Controverted Elections.....			1,533 5
Total, Election Expenses.....			11,140 9

AUDIT OFFICE, OTTAWA, March 20, 1884.

SIR,—I have issued my certificate for payment of the two accounts of F. J^r Joseph, for controverted-election expenses, after deducting a charge of \$36 for six days' time.

Each account contains a claim of \$36 for travelling twice to Ottawa,—six days, at \$6, and the correspondence only mentions two trips.

If Mr. Joseph shows, by giving dates, that the times were different, I will certify payment of the balance. I return the accounts.

I am, Sir, &c.,

J. L. McDOUGALL, A.G.

The Deputy Minister of Justice.

DEPARTMENT OF JUSTICE, OTTAWA, March 27, 1884.

Re Account of F. J. Joseph.

SIR,—You will see by Mr. Joseph's letter of explanation (copy of which I send you), that he submits that he is entitled to his fees for the journey in each case, although he made but one journey, as the cases came on at the same time.

That would probable strike you as being unreasonable, but I ought to state to you that it has been decided, at least by one court of the Dominion, that "where the trials of two causes at the suit of the same plaintiff against different defendants, are put off on the payment of the costs of the day, and the same persons attend as witnesses in both the cases, the plaintiff is entitled to their mileage and attendance in both cases."

This would seem to be an analogous case, and to that extent supports Mr. Joseph's contention. Accounts, &c., returned.

I am, &c.,

GEO. W. BURBIDGE, D.M.J.

The Auditor General.

AUDIT OFFICE, OTTAWA, Feb. 12, 1884.

SIR,—I would like to have your opinion on the following sections of the Election Act of 1874, in connection with the settlement of election expenses :—

(15.) "The Returning Officer shall cause * * * the proclamation to be posted up at four * * * places in each * * * division."

(24.) "It shall be the duty of the Returning Officer to cause to be posted up notices of his having granted * * * a poll * * * at all the places where the proclamation * * * was posted up."

(128.) "Where the Returning Officer or his deputy is, by this Act, required or authorized to give any public notice, and no special mode of giving the same is mentioned, he may give the same by advertisement, placards, handbills or such other means as he may think best calculated to give the information to the electors."

At the General Election of 1882, the Returning Officer for Victoria, B.C., both posted and advertised the proclamation. Acting on what I think a fair inference from the foregoing sections, I disallowed the charge for advertising the proclamation, while paying for advertising the names of candidates' agents.

The returning officer is unwilling to accept my reading of the Statute unless supported by opinion of counsel.

I am, &c.,

J. L. McDOUGALL, A.G.

CHRISTOPHER ROBINSON, Q.C., Toronto.

TORONTO, March 6, 1884.

At the General Election for the Dominion, of 1882, a Returning Officer, besides posting up his proclamation after receiving the Writ of Election, and the notice of his having granted a poll, as directed by secs. 15 and 24 of the Election Act of 1874 (37 Vic., ch. 9), advertised such proclamation, and I am asked whether he can claim to be paid for such advertisement.

I think he cannot. The sections referred to point out how the proclamation is to be published,—by causing it to be posted up in the manner prescribed; and sec. 126, which specifies the fees payable to him, allows the actual cost of printing proclamations, and certain mileage for posting them.

The printing here, as I understand it, means the printing requisite to enable him to post up the proclamation as directed.

Sec. 128 enacts that where the Returning Officer is required by the Act to give any public notice, and no special mode of giving the same is mentioned, he may give the same by advertisement, placards, or such other means as he may think best. But this cannot apply to the proclamation in question, for which the Act does provide a special mode of publication.

C. ROBINSON.

AUDIT OFFICE, OTTAWA, May 24, 1884.

SIR,—I enclose some Commons Debates of 1884, showing a discussion which took place on an item of \$2,000, for making supplementary payments to certain Returning Officers.

All the payments authorized by the Election Act were made by me before the estimate was submitted.

I am now anxious to know the kinds of payment which the grant justifies me in making. Can I pay anything that I consider equitable as far as the money will go, or am I confined to payments for voters' lists? In any case, I suppose that I must take responsibility for the justice of the claims passed. I would like an early answer.

See Election Act of 1874, sec. 126, sub-sec. 20, for the error said to have been made in quoting sec. 64. It is affirmed by Hon. R. Laflamme that sec. 64 of the Quebec Election Act was intended, which says that the existing sub-divisions of Montreal are to remain unaltered for municipal purposes.

I am, &c.,

J. L. McDOUGALL, A.G.

CHRISTOPHER ROBINSON, Q. C., Toronto.

TORONTO, June 12, 1884.

DEAR SIR,—I have considered the question submitted by you as to the payment of "extra claims of certain Returning Officers," for which a sum of \$2,000 was granted during last Session.

It is not very clear to me from the Debates which you send, what items or what services *exactly* the sum was intended to cover, and I cannot find the Quebec Election Act, of which sec. 64 provides that the existing sub-divisions of Montreal are to remain unaltered for municipal purposes.

I gather, however, from Mr. Chapleau's second explanation, p. 1681-2, of the Debates, that certain accounts were rendered, chiefly from Montreal, for extra services rendered by Returning Officers, specifying the items—that an enquiry has been made on your behalf—and that this sum of \$2,000 is granted to pay such accounts as far as it will go, after they have been examined, the aggregate of them being in excess of the sum total.

You must, I should say, exercise your own discretion in apportioning the sum among the different claimants, and as it seems evident that the furnishing of voters' lists not covered by the Statutory allowances was the primary object for which the grant was desired and made, the charges for this service should, I think, be first paid.

Should there be any surplus, you may, it seems to me, pay for services charged for in these accounts, if any, which you may find to have been necessarily and actually rendered, preferring, as far as possible, those in any way connected with the voters' lists.

I cannot speak more definitely, not having the accounts before me, and knowing only what the Debates explain. Should you be in doubt, it would be right, I think, considering the circumstances, to apply for information and assistance to the Department by which the grant was asked for.

Yours truly,

C. ROBINSON.

The Auditor-General.

AUDIT OFFICE, OTTAWA, April 1, 1884.

SIR,—From letters which I have received from Sheriff Fergusson's creditors, I gather that there is much dissatisfaction in Cape Breton County at his failure to close up the accounts of election expenditure for 1878, 1879 and 1882. I have used every effort to obtain from him enough details to enable me to make payment, and have not succeeded. I now ask you to accept the enclosed commission, and obtain from the sheriff and other persons what information you can concerning the expenditure for the three elections.

I enclose a copy of the account rendered to me by Sheriff Fergusson in 1880 for the election of 1878, with the allowance made; a statement of sums paid to the Sheriff on account of the elections of 1879 and 1882, for which he has made no claim; blank forms of account for the last two elections; a copy of the Election Act, and one of the Audit Act. A map of Cape Breton County (one mile to the inch) will be sent in the course of the week.

In an election under the Canada Temperance Act, the proclamations are posted and the boxes distributed in one trip. In an election for the House of Commons, proclamations are posted before nomination, and boxes given and names of candidates posted in one trip between nomination and polling. You are requested to find, not the actual outlay by the Sheriff for travelling, but the distance actually and necessarily travelled: say, for posting proclamations in 1882; the other trips will be nearly the same.

For all other services, please obtain from the Sheriff's creditors detailed accounts of claims, and certify them at the amounts which seem reasonable to you. I would like to have specimens of the printing done in 1882. For voters' lists, I want the accounts of the Custodian against the Returning Officer, stating the number of lists supplied by him, and the number of folios; also a statement of how many lists were sub-divided. The account of H. R. McKenzie, for sub-dividing territory in 1878, I can only pay on a mileage basis. The work is always done by a trip of about the same length as that for posting proclamations.

To cover the services of yourself and clerk, together with stationery, I am prepared to pay \$50. Other expenses you will please keep as low as efficiency will allow.

I am, &c.,

J. L. McDOUGALL, A.G.

DUNCAN McKENZIE, Esq., Sydney, C.B.

Circular to Returning Officers.

AUDIT OFFICE, OTTAWA,....., 1884.

DEAR SIR,—I beg leave to make the following suggestions, tending to a speed settlement of your account for holding the coming election in

1. The charges for mileage should be supported by a detailed statement of actual travel, giving the names of places passed through, and the distances from place to place. To assist me in checking the statement with the map, please mark on the enclosed tracing of your County the route followed when posting proclamations, and the place of each poll.

2. The printer's bill should be accompanied by a specimen of each form printed.

3. I shall need the account of the Custodian against you for voters' lists furnished, and the name of the office by virtue of which he is Custodian. Also, please obtain for me (at the usual price of 6 cents each) printed copies of the lists, for verifying the charges. If you have any sub-division of lists to make, please let me know your reasons for sub-dividing, and send the original lists as part of the vouchers.

4. The Deputies' accounts should bear your certificate of the correctness of each item charged. Claims for rent and constables should be made in writing by the persons to whom the money is due.

5. Under 41 Vic., cap. 7, sec. 53, I would like to see your account supported by an affidavit that you have made a reasonable examination of the claims, and are to the same extent satisfied of their correctness.

6. You will doubtless agree with me that, for the sum of \$3, a screen should be furnished which would last over several elections, if a custodian could be had. I would suggest, as a sufficient screen, a piece of cloth hemmed along the top, with rings at the ends of the hem, to hang across the corner of the room. These could be furnished by the Returning Officer where new screens were needed, and could be sent out and returned inside of the ballot-boxes.

7. Please forward, with your account, a statement of ballot-boxes, screens, &c. showing where you obtained them and how you disposed of them.

8. Let me call your attention to the Dominion Election Act, sec. 126, sub-section 30, instructing Returning Officers to report through the Secretary of State the distribution made of money paid them for election expenses. Since many of your claims on the Government are not completely established without receipts from your creditors, and you cannot be expected to advance the money, a subsequent verification is the only one possible. Enclosed please find a copy of the tariff.

Yours respectfully,

J. L. McDOUGALL,
Auditor General.

Service.	\$ cts.	\$ cts.	\$ cts.
ARTS, AGRICULTURE AND STATISTICS.			
Collection and care of Archives:—			
Books, records and newspapers.....		703 62	
Copying, P. Gaudet.....	200 00		
do A. N. Montpetit.....	157 40		
do L. Rose.....	62 00		
		419 40	
Travelling expenses, D. Brymner.....	487 05		
On account do do.....	147 33		
		634 38	
Freight and express charges.....		28 39	
Queen's Printer.....		318 00	
Expenditure paid through London Office—			
Copyists.....	2,023 60		
Books, maps, &c.....	714 97		
Stationery.....	85 22		
Binding.....	58 58		
J. Marmette, four months salary and living allowance of \$4 a day.....	892 00		
J. Marmette, petty expenses.....	10 30		
do removal expenses to Canada.....	284 98		
C. C. Chipman, services to Archives.....	233 33		
		4,302 98	
			6,406 77
Expenses of Patent Record:—			
Burland Lithographic Co.....			8,570 30
Preparation of Criminal Statistics:—			
Sundry persons for statistical returns.....		2,387 15	
W. Kingston, Extra Clerk in Department of Agriculture....		732 00	
A. A. F. Woods do do.....		762 00	
do gratuity on leaving service.....		152 50	
J. B. Watts, Extra Clerk in Department of Agriculture....		368 00	
R. E. Watts, do do.....		364 00	
Queen's Printer.....		55 89	
			4,821 54
Expenses of Census:—			
Clerks in Department at Ottawa.....		27,102 00	
Queen's Printer, printing.....	1,852 58		
"Citizen" Printing Co.....	106 05		
Stationery Office, stationery.....	118 26		
		2,076 89	
Mrs. Taylor, washing.....	26 00		
J. E. Lemieux, petty expenses.....	10 17		
J. Christin & Co., ice.....	6 42		
		42 59	
Travelling expenses, J. Cartier.....	105 00		
do J. H. Lyster.....	38 40		
do E. H. St. Denis.....	20 00		
		163 40	
Ewan McDonald, District 192, N.W.T., Assistant Commis- sioner and 2 Enumerators.....		195 00	
			29,579 88
Manitoba Exhibition, St. John, N. B.:—			
L. Inches, Secretary, Fredericton.....		8,800 00	
Exhibits purchased in Manitoba for St. John Exhibition....		1,200 00	
			10,000 00
Health Statistics:—			
Sundry persons for returns.....		1,795 07	
B. Laroque, M.D., Montreal, 9 months' pay as Statistical Officer.....		338 88	
Trenaman, M. D., Halifax, 3 months' pay as Statistical Officer.....		95 12	
W. Canniff, M. D., Toronto, 12 months' pay as Statistical Officer.....		316 00	
Carried forward.....		2,545 07	59,378 49

Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward			2,545	07	59,378	49
Arts, Agriculture and Statistics—Concluded.						
Health Statistics.—Concluded.						
A. Robillard, M. D., Ottawa, 12 months' pay as Statistical Officer			168	52		
J. W. Daniel, M. D., St. John, 12 months' pay as Statistical Officer			165	24		
J. Ryall, M. D., Hamilton, 12 months' pay as Statistical Officer			189	90		
G. Coburn, M. D., Fredericton, 6 months' pay as Statistical Officer			57	76		
G. Coburn, travelling expenses			70	00		
R. Johnson, M. D., Charlottetown, 12 months' pay as Statistical Officer			128	71		
J. W. Neilson, M.D., Winnipeg, 6 months' pay as Statistical Officer			59	98		
Dr. Playter, services and 400 copies of his "Journal."			600	00		
Dictionary			9	00		
Extra Clerks in Department			499	50		
Queen's Printer			152	26		
					4,645	9
Agricultural and Industrial Statistics:—						
Paid Deputy Minister of Agriculture, Manitoba, for collecting statistics			2,500	00		
P. V. Gauvreau, Dominion Lands Agent, collecting statistics			200	00		
A. Dunlop, for collecting statistics			100	00		
L. F. A. Maingy, drawing map			40	00		
					2,840	0
Balance—Arts, Agriculture and Statistics					66,864	4

OTTAWA, March 14th, 1884.

SIR,—I have examined the list of cheques issued on Census Account during the month of February, 1884, and find that the greater number of clerks in the Census branch were paid various amounts, in addition to the regular monthly salary allowed them.

Please let me know what these extra payments represent.

I have the honor to be, &c.,

J. L. McDOUGALL,
Auditor General.

The Secretary, Dept. of Agriculture.

DEPT. OF AGRICULTURE, OTTAWA, APRIL 15th, 1884.

SIR,—I have to inform you, in reply to your letter of the 14th ultimo, on the subject of the payment to a number of Census Clerks, of various amounts, in addition to the monthly salaries allowed them, that the administration with respect to the Census is special, and the payments made to the clerks in accordance with the amount of work done by each, by order of the Minister.

The amounts to which you refer, as having been paid to the Census Clerks, were for extra work, and for proof-reading during the night, in order to expedite the completion and printing of the volume which has recently been laid before Parliament.

It would not otherwise have been possible to have this volume in time for the present Session.

I have the honor, &c.,
J. LOWE, *Secretary*.

The Auditor General.

NOTE.—See page 157 of the Auditor General's Report for 1882-3, for previous correspondence on the same subject. Section 30 of the Census and Statistics Act of 1879 provides that all such appointments shall be made by the Governor in Council.
—J. L. McD.

AUDIT OFFICE, OTTAWA, Oct. 17th, 1884.

SIR,—I have the following remarks to make on the expenditure for Arts, Agriculture and Statistics:

Archives.—L. Rose, an extra clerk, whose salary is paid out of the vote for archives, got \$62.00 additional for copying.

P. Gaudet received \$200, and A. N. Montpetit, \$100, for copying. No detailed vouchers were received in support of these payments.

D. Brymner was advanced, in England, \$97.33, and in Canada, \$50, for travelling expenses. These sums have not yet been accounted for.

C. C. Chipman was paid \$200 for services rendered to archives. At the time the payment was made, Mr. Chipman was in receipt of a salary from the Dept. of Railways and Canals, where he was employed as a permanent clerk and secretary to Sir Charles Tupper. Consequently, under the provisions of the Civil Service Act, sec. 49, the payment to Mr. Chipman was illegal, and he should be called upon to refund the same.

I would like to know whether any steps have been taken to this effect by your Department.

Criminal Statistics.—The cheques and vouchers in connection with the payments or returns (\$2,387.15) have not yet been sent to me. Kindly send them as soon as possible.

Dominion Exhibition.—The sum of \$1,200 was paid for exhibits by W. C. B. Grahame, Winnipeg. Be good enough to send me Mr. Graham's statement, showing how the above sum was disbursed.

Agricultural Statistics.—For the payments made to the Deputy Minister of Agriculture, Manitoba, and to Messrs. Gauvreau and Dunlop, I hold receipts only. I would like to know on what basis the payments were made.

I have the honor to be, &c.,
J. L. McDOUGALL, A. G.

The Secretary—Department of Agriculture.

Service.	\$	cts.	\$	cts.
IMMIGRATION.				
Salaries of Immigration Agents and Employees in Canada:—				
L. Stafford, Agent, Quebec.....	1,650	00		
P. Doyle, Assistant do	1,050	00		
L. Stein, Clerk do	1,000	00		
W. Anderson, Norwegian Interpreter, Quebec.....	630	00		
F. O'Reilly, Messenger do	200	00		
			4,530	00
J. J. Daley, Agent, Montreal.....	1,250	00		
W. McNichols, Assistant do	917	50		
A. Regimbal, Messenger do	366	00		
			2,533	50
W. J. Wills, Agent, Ottawa.....	1,250	00		
K. Olsen, Interpreter do	322	50		
A. Akerlinch do do	201	00		
			1,773	50
R. Macpherson, Agent, Kingston.....	1,250	00		
H. Hitchin, Messenger do	434	50		
			1,684	50
J. A. Donaldson, Agent, Toronto.....	1,600	00		
A. Gaunt, Messenger do	366	00		
			1,966	00
J. Smith, Agent, Hamilton.....	1,200	00		
R. Rissman, Messenger do	457	50		
			1,657	50
A. G. Smythe, Agent, London.....	1,000	00		
J. Hunter, Messenger do	366	00		
			1,366	00
E. Clay, Agent, 9 months, Halifax.....	750	00		
E. McC. Clay, Agent, 3 months, Halifax.....	250	00		
do Messenger, 9 months, Halifax.....	412	50		
			1,412	50
S. Gardner, Agent, St. John			1,000	00
W. C. B. Graham, Agent, Winnipeg.....	1,400	00		
H. J. Maas, Interpreter do	800	00		
J. M. Trimble, Caretaker do	732	00		
			2,932	00
J. E. Tetu, Agent, Emerson.....	1,000	00		
A. Fournier, Caretaker, Emerson.....	600	00		
			1,600	00
L. A. Turgeon do Gretna			890	00
T. Bennett, Agent, Brandon	1,400	00		
J. Eberhardt, Interpreter, Brandon	799	92		
			2,199	92
A. J. Baker, Agent, Qu' Appelle.....	1,400	00		
J. F. C. Miquelon, Assistant, Qu' Appelle.....	800	00		
			2,200	00
J. M. McGovern, Agent, Port Arthur.....			1,000	00
J. Jessup, Agent, Victoria.....			499	98
Total, Salaries in Canada.....			29,245	40
Salaries in London (England) Office:—				
F. J. Dore, 11 months' salary as Accountant.....	2,291	37		
E. W. A. Dixon, 12 months' salary as Librarian.....	699	89		
J. G. Colmer, 12 do Secretary.....	1,216	67		
C. F. Just, 12 do Clerk.....	730	00		
C. J. Taylor, 12 do do	535	33		
J. Howard, 12 do do	474	50		
A. Welland, 12 do do	468	36		
C. O. Chipman, 1 do Accountant.....	150	00		
S. J. Wilkinson, 12 do Messenger.....	442	87		
			7,008	99
Carried forward			36,254	39

Service.	\$	cts.	\$	cts.
Brought forward.....			36,254	39
Immigration.—Continued.				
Salaries of Agents in Europe:—				
John Dyke, Agent, Liverpool, 13 months' salary.....	2,150	18		
Thos. Grahame, Glasgow, 13 do	1,299	87		
Chas. Foy, Belfast, 13 do	1,083	44		
T. Connolly, Dublin, 13 do	1,083	44		
J. W. Down, Bristol, 15 do	608	33		
J. O'Dell, salary.....	973	33		
Otto Hahn do	1,686	67		
W. Lukes do	600	00		
Rev. R. Wilson.....	548	62		
Thos. Olsen.....	400	00		
			10,413	88
Contingencies of Canadian and other Agencies:—				
Quebec Agency.....	4,284	64		
Montreal do	2,658	02		
Ottawa do	1,368	21		
Kingston do	864	99		
Toronto do	2,578	19		
Hamilton do	1,192	79		
London, Ont., Agency.....	734	68		
Halifax do	1,261	54		
St. John do	277	87		
Winnipeg do	7,202	76		
Emerson do	877	56		
Brandon do	2,663	40		
Qu'Appelle do	284	48		
P. A. Landing do	2,419	90		
Victoria, B.C. do	50	00		
			28,719	03
Travelling Expenses of Agents in Europe:—				
John Dyke.....	9,331	94		
Thomas Grahame.....	3,334	27		
Charles Foy.....	2,861	20		
Thomas Connolly.....	2,291	19		
J. W. Down.....	2,048	74		
J. O'Dell.....	223	82		
Otto Hahn.....	1,174	45		
W. Lukes.....	787	37		
Rev. B. Wilson.....	696	62		
Thomas Olsen.....	491	73		
Robert Clarke.....	588	30		
			23,829	63
Assisting Immigration and Immigration expenses:—				
Transport of Immigrants—				
Grand Trunk Railway.....	86,752	99		
Canadian Pacific Railway.....	213	45		
North Shore do	128	50		
South-Eastern do	143	16		
St. John & Maine do	128	03		
Intercolonial do	7,255	00		
Canada Atlantic do	23	45		
Halifax & C. B. do	66	00		
Windsor & Annapolis Railway.....	114	19		
New Brunswick Railway.....	154	74		
Ottawa River Navigation Co..	34	75		
Bras d'Or Navigation Co.	140	50		
Canada Transit Co.	45	00		
Sundry persons	240	78		
Less Refunds—			95,440	54
Tuke's Fund.....	5,178	89		
Irish Transport.....	5,012	28		
			10,191	17
			85,249	37
Carried forward.....	85,249	37	99,216	93

Service.	\$	cts.	\$	cts.
Brought forward	85,249	37	99,216	93
Immigration.—Continued.				
Assisted Passages—				
H. A. Allan & Co.....	75,535	86		
D. Torrance & Co.....	13,531	07		
Canada Shipping Co.....	8,372	22		
John Ross & Co.....	2,248	15		
Robert Reford & Co.....	1,403	48		
White Cross Line.....	87	36		
			101,178	14
Expenditure on repatriation account			2,377	50
Meals to Immigrants—				
G. Carslake	\$7,740	20		
D. McClanaghan	7,996	40		
A. Marquette	2,515	10		
W. Dion	823	25		
Geo. Vye	695	25		
P. Côté	136	00		
W. J. Hamilton	139	25		
W. Buckley	150	00		
J. H. Watson	164	75		
P. F. Polton	149	50		
N. A. Ross	370	55		
W. Hallett	160	20		
C. Ruse, provisions for Icelanders	188	57		
W. J. Case	158	62		
A. Watson	237	35		
Sundry persons	738	66		
			22,363	65
Commission on children immigrating, at \$2 apiece			1,566	00
British Columbia settlement bonuses			370	00
Printing, advertising, &c.—				
Burland Lithographing Co.	\$25,917	30		
Montreal "Gazette"	9,211	15		
London "Free Press"	6,075	60		
Toronto "Mail"	9,803	92		
Hamilton "Spectator"	6,593	26		
Montreal "Minerve"	213	00		
do "Herald"	2,767	20		
do "Industrial World"	2,500	00		
Compagnie de Typographie des Cantons de l'Est	324	53		
St. John, N.B., "Sun" Publication Co.	200	00		
T. Berthiaume	461	56		
J. Michaud	460	00		
L. J. Demers et frère	2,322	42		
Dawson Bros.....	253	00		
J. J. Foote, Quebec	3,780	46		
H. Johnson	250	00		
D. M. Fraser	600	00		
L. Brousseau, Quebec	507	00		
H. W. Bennett, Prescott.....	6,141	95		
G. H. Taylor, Ottawa	1,600	00		
W. B. Nantel	433	33		
C. P. Traill.....	75	00		
F. Gerbié	500	00		
C. J. Pitmen	100	00		
McLean, Roger & Co.	34	00		
Miscellaneous	1	20		
"Shareholder," advertising	50	00		
25 copies "Home and Forest"	12	50		
"Picturesque Canada"	14	40		
100 copies "Commercial World"	15	00		
Carried forward.....	81,217	73	213,109	66
			99,216	9

Service.		\$ cts.	\$ cts.
Brought forward	81 217 78	213,109 66	99,216 93
Immigration—Continued.			
Printing, Advertising, &c. :—Concluded.			
Map of Canada.....	3 00		
Views of British Columbia.....	5 00		
Engravings	40 00		
Etching for pamphlet.....	25 00		
Photographs	34 50		
Electrotyping	3 00		
Queen's Printer	320 48		
Stationery Office.....	18 30		
		\$1,667 06	
Paper for Pamphlets—			
Canada Paper Co	\$13,710 22		
Buntin, Boyd & Co.....	3,790 16		
Barber & Ellis	6,441 87		
Toronto Paper Co.....	3,502 11		
J. J. Foote.....	216 43		
		27,660 79	
Expenditure in connection with Delegates		2,974 55	
Ocean Mail Clerks.....		800 00	
Point Lévis Guardians		1,717 00	
Expenditure at Tanneries Junction, Montreal—			
Fuel.....	\$767 34		
Hardware	292 97		
Repairs to water-pipes.....	77 67		
		1,137 98	
Newspapers for British Agencies		185 90	
Extra Clerks, Packers, &c., employed in Department of Agriculture—			
E. R. Dewhurst, salary as Extra Clerk.....	\$549 00		
C. Steacy do	423 00		
M. O'Keefe do	129 50		
O. Dorion, Copyist.....	173 00		
S. Barnum do	202 00		
C. Corcoran do	19 00		
E. Small.....	95 00		
M. Bell, Copyist.....	25 00		
J. C. Poper, translating, in 1882-83.	24 00		
J. Sanborn, Extra Clerk	576 00		
J. Beaudoin, Packer.....	457 50		
Thos. O'Boyle do	457 50		
R. Roy do	333 30		
		3,473 80	
Freight, express, cartage, &c.....		1,384 37	
Travelling Agents—			
A. O. Kellam, salary.....	\$1,200 00		
do expenditure.....	445 20		
J. Samner, salary.....	1,200 00		
do expenditure.....	555 00		
R. Clarke, salary.....	462 00		
do expenditure.....	231 00		
J. Taylor, salary.....	1,200 00		
C. Lalime do Worcester	1,200 00		
do expenditure.....	1,920 02		
		8,413 22	
Special services—			
A. S. Gerald's, salary, Prescott.....	100 00		
do expenditure.....	217 10		
W. S. Williams, salary, Coaticook.....	250 00		
J. H. Dyson do Richmond.....	200 00		
W. E. Ibbotson do Sherbrooke.....	100 00		
J. Hoolahan do	580 00		
do expenditure.....	140 00		
Carried forward.....	1,587 10	342,524 33	99,216 93

Services.		\$	cts.	\$	cts.
Brought forward.....		1,587	10	342,524	33
Immigration.—Continued.					
Special Services—Concluded.					
H. B. Richardson, salary, Matron, Quebec	527	50			
do expenditure.....	500	27			
M. Phelan, salary, Matron.....	153	00			
do expenditure.....	100	00			
Mrs. McCrobie, salary, Matron, Montreal.....	200	00			
W. Dewart, distributing printed matter.....	100	00			
J. McWilliams, Quebec.....	50	00			
J. Zingerle do.....	320	00			
E. Ohlen, Finnish Interpreter.....	20	00			
W. E. Kinloch, Interpreter.....	75	00			
J. E. Ritchie, special services.....	100	00			
H. P. Clay do Halifax.....	45	00			
C. Collier do.....	35	00			
E. A. Dickenson do.....	25	00			
W. Kirby, collecting statistics.....	50	00			
W. E. Price, Grand Trunk Railway, immigration returns	216	54			
A. Somerville, literary services.....	624	00			
H. Lemcke do.....	293	00			
J. Murphy, Caretaker, Duluth.....	183	00			
J. Daly do.....	62	00			
P. Doyle, on Intercolonial Railway.....	326	00			
E. Clay, do.....	42	00			
A. Buntzen, in Denmark.....	75	00			
Wm. Lukes, salary, 2 months.....	150	00			
do expenses.....	84	66			
G. Vikeman.....	983	50			
			6,927	57	
Locating immigrants—					
E. Perinet.....	100	00			
W. J. Wills.....	362	15			
A. T. Small.....	372	00			
D. C. Woodman.....	1,914	50			
M. W. Kirwan.....	373	00			
K. Olson.....	103	20			
Capt. O. W. Allan.....	75	00			
Rev. J. Bridger.....	219	00			
H. J. Maas.....	58	90			
D. McDiarmid.....	117	00			
John Taylor.....	109	20			
W. A. Shepard.....	165	00			
L. O. Belanger.....	250	00			
B. L. Balwinson, Icelandic Interpreter.....	335	90			
			4,554	85	
Travelling and incidental expenses—					
J. McGovern.....	1,327	27			
H. J. Maas.....	906	87			
H. & A. Allan, passage of Mr. Olson.....	80	00			
do Mr. Lukes.....	80	00			
A. Buntzen, ocean passage.....	75	00			
J. J. Daley, distributing pamphlets, &c.....	618	70			
J. A. Donaldson.....	300	10			
R. Macpherson.....	157	45			
W. J. Wills.....	60	00			
Thos. Bennett.....	323	80			
W. Anderson.....	580	80			
Rev. A. Lacombe.....	143	00			
J. Jacques.....	50	85			
G. N. Mathewson.....	85	25			
John Lowe.....	703	54			
H. B. Small.....	6	41			
J. E. W. Currier.....	43	65			
W. C. B. Grahame.....	512	67			
			6,055	06	
Carried forward.....			360,061	81	99,216

Service.	\$	cts.	\$	cts.
Brought forward.....	360,061	81	99,216	93
Immigration.—Continued.				
Lumber, repairs, &c.—				
Lumber for Toronto Agency.....	100	00		
do Winnipeg do	632	42		
Repairs do do	210	72		
Carpenter work do do	424	50		
Painting, Sherbrooke do ..	60	00		
Fencing, G. F. Bennett.....	640	00		
	2,067	64		
Miscellaneous expenditure—				
J. Smith, special expenditure to counteract Dakota exhibit.....	62	00		
J. Langelier, purchase of authorship of pamphlet	50	00		
J. Smith, on account of special expense.....	100	00		
A. G. Smythe, account of special expenses.....	75	00		
Prof. Tanner, expenses.....	500	00		
Fuel, Chaudiere Junction	53	00		
Type-writer	125	00		
Grain samples.....	67	80		
"Canadian Gazette".....	74	46		
"New York Herald".....	10	25		
Pamphlet cases.....	33	00		
Grand Trunk Railway, ground rent, Sarnia	1	00		
List of electors, Winnipeg	7	50		
Bottles.....	7	53		
Postage stamps	30	00		
Funeral expenses	21	00		
Premium on draft purchased.....	50	45		
J. F. Miquelon.....	100	00		
W. C. B. Grahame, Icelandic transport, &c.....	100	95		
	1,468	94		
	363,598	39		
Expenditure paid through London Office—	\$	cts.	\$	cts.
Printing and stationery	24,890	60		
Advertising	7,034	90		
Rent	3,041	42		
Housekeeper	325	30		
Income tax	342	06		
Commission	928	22		
Steamship agents	1,265	33		
Freight	1,082	31		
Warehousing charges	324	95		
Packing cases	90	56		
	1,497	82		
Mounting maps	213	28		
Newspapers and Parliamentary papers	298	71		
Repairs	160	24		
Brass plates	53	53		
	213	77		
Exhibition expenses—				
John Dyke, York and Liverpool	718	40		
P. Ross, fisheries.....	204	40		
Royal Agricultural Society, fees.....	77	87		
	1,000	67		
Travelling expenses—				
Sir Charles Tupper	791	69		
J. G. Colmer	153	83		
Rev. J. Bridger	38	18		
Rev. R. O. Greep	92	00		
W. Spielberg	380	21		
Sundry persons	163	76		
	1,619	67		
Carried forward.....	42,671	75	363,598	39
			99,216	93

Service.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			42,671	75	363,598	39	99,216	93
Immigration.—Concluded.								
Special services and expenses promoting emigration—								
A. Buntzen	273	67						
P. O'Leary	170	33						
A. Bath	194	67						
W. Maas	200	00						
C. Johnson	170	33						
			1,009	00				
Office supplies and charges—								
Writing case	12	53						
Copying apparatus	18	21						
Regulating clock	7	30						
Insurance	12	17						
Gaslight & Coke Co.	33	94						
Directory	7	90						
Pictorial Printing Co., 40 copies	4	87						
			96	92				
Telegrams and cables			896	92				
Postage			1,232	54				
Funeral expenses of Mrs. Von Koerber			121	67				
Miscellaneous			1,156	40				
Salary, F. J. Dore, June			208	31				
					47,393	51		
							410,991	90
Aid to Montreal Women's Protection Immigration Society							1,000	00
Total Immigration							511,208	83

AUDIT OFFICE, OTTAWA, March 15, 1884.

SIR,—I have examined L. Stafford's statement of expenditure, for the quarter ended 30th Sept., last, and beg to draw your attention to the contingent expenses which are as follows:

Cab hire.....	\$114	16
Meals.....	95	50
Ferry and boat hire.....	16	30
Cash to poor emigrants.....	17	50
Scrubbing offices.....	12	60
	\$256	06

This expenditure is not supported by a single voucher.

It strikes me that no great difficulty should be found in procuring vouchers for most of the above expenditure. When they cannot practicably be had, detailed statements, with dates, should be supplied.

I am, Sir, &c., J. L. McDOUGALL, A. G.

The Secy., Dept. of Agriculture.

AUDIT OFFICE, OTTAWA, Oct. 15th, 1884.

SIR,—Will you be good enough to provide me, as soon as possible, with detailed statements of the accounts and vouchers rendered by each of the undermentioned agents, in support of the moneys advanced them during the year 1883-84?

The vouchers already received by me in no case equal the amount of advances.

The detailed statements would enable me to point out the vouchers required to balance the various accounts.

John Jessup,
A. G. Smythe,
W. J. Wills,
J. E. Tetu,
A. J. Baker,

L. Stafford,
John Smith,
E. McClay,
W. C. B. Grahame,
J. McGovern,

Thos. Bennett,
J. A. Donaldson,
S. Gardner,
J. Eberhardt, Asst.,
R. Macpherson.

I have the honor to be, &c., J. L. McDOUGALL, A. G.

The Deputy Minister of Agriculture.

(Extract.)

OTTAWA, Oct. 29, 1884.

SIR,—Referring to a conversation with you on the subject of certain payments in a lump sum for the consideration of combined services and travelling expenses, having for object the promotion of immigration to Canada, I have to inform you that payments of this kind are never made, except to persons who have a delegate capacity, or to correspondents of European newspapers, who visit Canada for the purpose of reporting on its resources; and then such payments have always relation to the length of time in travelling or the extent of country visited.

* * * * *

In the case of the employment of any person whatever as a simple agent of the Department, the details of all expenses are always required to be furnished, and always given.

The distinction is between an employment, which constitutes *agency*, and *paying for it as such*; and the *consideration of making a certain allowance* on account of *travelling expenses*, in *special circumstances*, to *particular persons*, of the character above referred to, who happen to be in a position to render valuable services to the cause of immigration—services, moreover, which could not be otherwise obtained—while the payments, as above stated, have always relation to length of time and extent of services.

I have the honor to be, Sir,

Your obedient servant,

J. LOWE,
Sec. Dept. of Agriculture.

Auditor General.

Service.	\$ ct..	\$ cts.
QUARANTINE.		
Medical Inspection, Quebec:—		
A. Rowand, Inspector	1,200 00	
do boat service	400 00	1,600 00
Quarantine, Grosse Isle:—		
F. Montizambert, Medical Superintendent, 8 months.....	1,600 00	
H. J. Osgoode, Hospital Steward, 10 months.....	666 60	
A. Anderson, Norwegian Interpreter	475 00	
W. Brantigan, Asst. Hospital Steward, 7½ months.....	349 98	
C. Langlois, Boatman, 7½ months.....	392 50	
G. Duncan do 7½ do	362 50	
X. Turcotte do 7½ do	325 00	
J. Turcotte do 7½ do	325 00	
E. Masson, Baker 7½ do	525 00	
Church of England Chaplain	200 00	
Roman Catholic do	200 00	
Capt. E. Fortier, boat service.....	1,200 00	
Pilot boat	100 00	
Food, medicine and dry goods	1,391 54	
Contingencies and unforeseen expenses	1,543 96	
	9,657 08	
LESS—Refunds	195 93	9,461 15
Quarantine, St John, N.B.:—		
W. S. Harding, Inspecting Physician.....	1,200 00	
C. O. Doherty, Stewardess	300 00	
W. S. Harding, boat service.....	600 00	
do contingencies	22 52	2,122 52
Quarantine, Pictou, N.S.:—		
H. Kirkwood, Inspecting Physician	400 00	
G. Matheson, Steward	300 00	700 00
Quarantine, Halifax, N.S.:—		
W. N. Wickwire, Inspecting Physician.....	1,200 00	
J. Devlin, Steward.....	560 00	
Rev. J. Wood, Chaplain	100 00	
M. Devlin, Matron.....	150 00	
W. N. Wickwire, boat service.....	600 00	
do contingencies	144 41	2,754 41
Quarantine, Charlottetown, P.E.I.:—		
W. H. Hobkirk, Inspecting Physician	400 00	
George Henry, Steward.....	300 00	
P. Cullen, boat service.....	150 00	
W. H. Hobkirk, contingencies.....	35 40	885 40
Quarantine, Vancouver Island, B.C.:—		
W. Jackson, Inspecting Physician.....	399 96	
do contingencies	45 00	444 96
Quarantine, Sydney, C.B.:—		
W. K. McLeod, Inspecting Physician		916 67
Tracadie Lazaretto:—		
Rev. Superioress, salary	800 00	
Rev. J. A. Beaubien, salary.....	100 00	
A. O. Smith, M.D. do	300 00	
Sundry persons, for supplies.....	1,850 00	3,050 00
Precautionary Measures for Public Health:—		
<i>Public Health:—</i>		
Winnipeg General Hospital, aid to immigrants.....	7,959 22	
St. Boniface do do	3,354 00	
Carried forward.....	11,313 22	21,935 11

Service.	\$ cts.	\$ cts.
Brought forward.....	11,313 22	21,935 11

Quarantine.—Continued.

Precautionary Measures for Public Health :—Concluded.

Public Health :—

J. S. Lynch, M.D., professional services.....	1,231 00
D. H. Cameron, M.D. do	137 00
Whitehead & Co., drugs.....	867 15
Miller, Morse & Co., supplies	232 83
J. Noquay, on account of outbreak of small-pox.....	1,000 00
W. J. Playter, services and 400 copies of his journal	400 00
O. C. Coutlee, services and expenses <i>re</i> sheep scab.....	651 00
A. W. Clement do do	492 20
Expenditure on account of sheep slaughter.....	313 11
C. Steacy, special services in Department.....	56 70
O. Dorion, copying.....	30 00
A. Morency do	106 00
J. Fargue, labor	84 00
W. C. B. Grahame, expenditure.....	527 78
C. I. Hazard, salary and expenditure.....	123 95
D. McEachran, expenditure.....	32 90
Hon. J. H. Pope, travelling expenses.....	769 00
J. B. Wright do	10 00
Horse hire.....	127 00
Cartage.....	21 50
Telegrams.....	330 80
Putting in drain, Toronto.....	330 00
Lumber for Winnipeg sheds.....	88 07
Moving buildings.....	90 07
Whitewashing	24 15
J. J. Foote, pamphlets.....	504 36
Certificate book	9 00
Advertising.....	16 40

19,919 19

Little Quarantine, Levis :—

D. McEachran, Chief Inspector.....	1,500 00
M. C. Baker, Assistant do	799 92
C. McEachran, Clerk.....	100 00
J. A. Couture, Assistant Inspector.....	799 92
A. W. Clement, Veterinary Surgeon.....	500 00
W. Walsh, Caretaker, &c.....	570 00
F. Bellerive, laborer.....	420 00
M. Guillet do	420 00
J. Pouliot do	420 00
R. Bunting, Inspector, St. John, N.B.....	156 25
Lumber.....	3,356 77
Sawdust	358 50
Fuel.....	43 50
Stationery and advertising.....	26 03
Digging well	250 00
Blacksmith work.....	19 93
Supplies.....	10 31
W. Graham, Q. C., legal services, Queen <i>vs.</i> Ritchie.....	20 00
H. B. Small, travelling expenses.....	7 00
Rent of land	121 00
O. Dorion, copying.....	10 00
Disbursements by J. A. Couture, for labor, &c.....	5,443 92
do by D. McEachran.....	591 29
do by M. C. Baker.....	102 43

16,046 77

611 52

Less—Refunds.....

15,435 25

Carried forward.....

57,289 55

Service.	\$	cts.	\$	cts.
Brought forward.....			57,289	55
Quarantine.—Concluded.				
Cattle Quarantine, West:—				
Prof. A. Smith, 15 months' salary.....	625	00		
do expenditure.....	111	10		
E. P. Westell, 12 months' salary.....	600	00		
W. Grey do.....	456	00		
do expenditure.....	2	20		
Chas. Foster, buildings.....	2,080	35		
D. B. Dick, services as architect.....	201	77		
J. B. Wright, travelling expenses.....	23	50		
G. T. R., ground rent.....	100	00		
			4,199	92
Cattle Quarantine, Halifax:—				
Lumber.....			25	00
Picton Cattle Disease:—				
Expenditure on account of cattle slaughter.....	160	67		
Rent of property.....	240	00		
E. Jakeman, services and expenses.....	196	50		
G. Caswell, salary.....	1,098	00		
do disbursements.....	900	66		
Advertising.....	7	59		
			2,603	42
			64,117	89

Service.	Amount.
ROYAL MILITARY COLLEGE, KINGSTON.	
	\$ cts.
Salary, Capt. Strange.....	396 66
Salaries of Officers.....	30,938 25
do Sub-staff.....	7,182 48
do Examiners.....	120 03
Messing accounts.....	7,156 68
Fuel and light.....	4,975 94
Clothing.....	3,834 95
Drainage and sanitary ventilation.....	2,000 00
Books.....	2,195 02
Washing accounts.....	1,343 11
Compensation in lieu of clothing.....	125 52
Furniture and hardware.....	1,120 54
Surveying and drawing instruments.....	1,080 24
Travelling expenses.....	1,018 85
Chemical apparatus.....	1,174 98
Boots.....	903 46
Material for torpedoes.....	704 47
Table linen and towels.....	700 55
Printing and advertising.....	535 33
Repairs and sundries.....	449 64
Chemicals.....	360 72
Allowance to Major Jones, extra service.....	350 00
Mathematical instruments.....	206 22
Articles supplied by Kingston Penitentiary.....	117 46
Heliograph.....	116 27
Drugs.....	147 37
Carpenters' work.....	116 45
Telegrams, \$25.02; and telephone, \$80.....	105 02
Postage stamps.....	101 33
Stationery.....	78 28
Freight.....	65 00
Bookery.....	64 66
Land stamps.....	61 35
Labor.....	53 50
Map of the United States.....	50 00
Engraving.....	42 79
Words.....	40 52
Low rent of cadets.....	61 50
Freight and shipping charges.....	27 28
Allowance to reading room.....	20 00
Lumbering.....	18 95
Model of fortification.....	18 00
Supplies for gymnasium.....	16 13
Binding books.....	14 20
Medical attendance.....	10 95
Compass.....	121 00
Allowances due cadets.....	641 88
Queen's Printer.....	811 62
Balance not yet accounted for by Col. Strange.....	71,795 18
	500 00
Revenue.....	72,295 18
	14,674 90
Expenditure.....	57,620 28

NOTE.—Explanation of item charged in Royal Military College, June account, 1884: Major Jones, \$350.00.

Major Douglas Jones, Royal Artillery, Professor of Military History, Administration and Law at Royal Military College, Kingston—April, 1879, to June, 1884, five years.

Allowance for extra staff duties performed, \$350.00. By authority of the Minister of Militia.

C. P. Railway.

\$ cts.

\$ cts.

RAILWAYS—CAPITAL.

Canada Central Railway Subsidy:—

D. McIntyre, balance of subsidy.....		16,800 00
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Prince Arthur's Landing to Red River:—

Manning, McDonald, McLaren & Co., work under contract.....	133,918 48	
do do renewals of bridges.....	811 81	
do do laying down sidings.....	725 00	
do do Arbitrators' award re Section B..	78,451 59	
		213,906 88

Canadian Pacific Railway Co., work performed under contract.....		286,000 00
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Costs, &c., of arbitration re Section B—

Holland Bros, reporting evidence, &c.....	3,316 30	
H. C. Demers, clerical services.....	100 00	
C. J. Brydges, arbitrator, 62 days.....	1,860 00	
do expenses.....	550 00	
A. L. Light do.....	400 00	
do arbitrator, 53 days.....	1,590 00	
G. M. Clarke, fee as arbitrator.....	1,200 00	
Expenses in obtaining witnesses.....	1,147 00	
Witnesses' fees, &c.....	5,688 50	
Hector Cameron, Q.C., fees.....	202 70	
do disbursements.....	3,748 10	
D. O'Connor, legal services.....	1,340 05	
A. J. Christie do.....	930 00	
S. Keefer, professional evidence.....	100 00	
W. Shanly do.....	100 00	
		22,272 65

Services of engineers, rodmen, axemen, &c.....	10,263 58
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Police commissioners and constables.....	3,356 88
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J. P. Donnelly, salary as track inspector.....	200 00
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do gratuity on leaving service.....	100 00
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do disbursements.....	17 45
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A. Stronach, inspector of rolling stock.....	533 32
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do gratuity on leaving service.....	133 33
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do travelling expenses.....	39 05
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J. McDonald, Police Commissioner, disbursements and travelling expenses.....	38 60
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M. J. Haney, services as valuator.....	84 00
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L. H. Allison, disbursements.....	107 85
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G. L. Wetmore do.....	22 70
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C. H. Morse, travelling expenses.....	16 25
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J. S. W. Caddy do.....	250 30
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G. McEwen do.....	9 45
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H. H. Hatton do.....	40 00
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R. B. Donkin do.....	15 25
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F. J. Lynch do.....	127 55
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D. S. Curry do.....	121 00
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A. Livingstone do.....	129 20
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C. McCabe do and disbursements.....	294 30
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R. A. Davy do do.....	416 90
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E. A. Bleakney do do.....	52 50
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E. V. Johnson do.....	11 50
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Jas. Crossen, valuator of rolling stock, services and expenses.....	300 00
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P. Clarke do do.....	225 00
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W. T. Jennings, travelling expenses and board allowance.....	334 76
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J. A. Dickey, inspector, one month.....	150 00
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L. W. Hill, on account of travelling expenses.....	175 00
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R. Bruyère do do.....	150 00
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R. P. Eell do do.....	50 00
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D. O'Connor, legal services re Robinson.....	217 55
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do do C. Wilson.....	29 00
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do do Sifton & Ward.....	55 20
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Aikins, Culver & Hamilton, legal services re Robinson.....	427 00
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do do disbursements do.....	163 50
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do do legal service re Gunn et al.....	182 85
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do do do Campbell & Almon.....	76 15
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Carried forward.....	18,916 97	522,179 53
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C. P. Railway.		\$ cts.	\$ cts.
Brought forward		18,916 97	522,179 53
Railways—Capital.			
Prince Arthur's Landing to Red River—Concluded.			
A. Ferguson, solicitor for Sifton & Ward, taxed costs <i>re</i> Petition of Right..		1,464 65	
J. H. Bell, taxed costs <i>re</i> Spencer & Bradley		198 41	
A. N. Russell, land		429 24	
E. Metcalfe do		44 10	
E. L. Drewry do		5 88	
H. Bannerman, right of way		0 30	
John Gunn, land		61 07	
Robt Cox do		35 25	
Hon. W. J. Almon, land		298 00	
H. J. Whitley do		61 69	
G. B. Spencer, land and interest		1,200 00	
F. T. Bradley, do do		1,691 32	
C. M. Allen and W. B. Gravely, land and interest		592 00	
Fuel		160 73	
Timber		884 88	
Magnon & Stevenson, fencing		1,566 66	
C. N. Black, ties		1,829 04	
Wm. Gooderham, water tank		508 00	
Neil Morrison, completing tunnel		125 00	
Hardware		394 16	
Intercolonial Railway, repairs to car "Keewaydin"		185 90	
Hand cars		90 00	
Transport of tug		125 00	
Freight		84 97	
Repairs of dam		15 00	
Repairing velocipede		10 00	
Paint, etc		16 80	
MacLean, Roger & Co., printing Sir C. Tupper's speech of 1883		438 00	
do do C. P. R. statements and resolutions		275 00	
Stationery and printing		118 50	
Leger Brousseau, printing 10,000 copies of speech, C. P. R.		476 37	
A. Gelinas, translating speech		63 75	
Labor, taking stock		162 65	
Rent, Rat Portage goal		105 00	
D. Rodgers, boarding staff		88 00	
John Sills, damages to crops, etc		160 00	
H. R. Winar, office rent		20 00	
H. A. Longley, extra clerk		48 00	
Coal oil		7 00	
D. S. Curry, services while closing his accounts		942 00	
Balance of D. S. Curry's expenditure on construction account in 1891-2 ..		475 98	
Expenditure at Ottawa (Head Office)		5,000 00	
			39,375 27
			561,554 80
est of Red River:—			
J. Taylor and W. McK. Taylor, compensation for damages to land, with interest			1,537 15
pay Joseph Whitehead, Contract 15:—			
O'Connor, Birmingham & Whitehead, trustees for Joseph Whitehead			81,190 00
Lusted:—			
2 horse-toboggans for Fort Francis Canal			16 00
Smith & Ripley:—			
To settle their claims for work on Georgian Bay Branch			82,849 01
Station Accommodation:—			
John McDonald, work performed under contract		20,450 00	
S. Adams, erection of car shed		718 49	
Mulholland Bros., hardware		185 40	
			21,353 89

C. P. Railway.			\$	cts.	\$	cts.
Railways—Capital.						
British Columbia:—						
D. O. Mills, work on Contract 60.....			118,357	23		
do do 61.....			787,600	00		
do do 62.....			269,100	00		
do do 63.....			516,800	00		
A. Onderdonk do 92			909,400	00	1,691,857	23
do do 93.....			199,900	00		
J. W. Trutch, proportion of salary.....			2,499	96	1,109,300	00
M. Smith, salary			4,500	00		
do travelling expenses.....			336	53		
J. Tomlinson, salary			2,500	00		
do on account of travelling expenses.....			503	00		
F. Borradaile, part of salary.....			300	00		
E. A. Bleakney do			330	00		
do travelling expenses			208	47		
H. A. Longley, services as Extra Clerk.....			88	00		
John Clay, porter of official car, services and disbursements.....			235	25		
J. W. Douglas do do			499	05		
C. P. R. Co., supplies for official car "Cumberland"			782	25		
Ahearn & Soper, electrical apparatus for do			40	00		
Intercolonial Railway, two new wheels do			37	65		
William Howe, painting, &c. do			100	79		
Springs for do			56	01		
Shoolbred & Co., carpets, &c. do			55	62		
Dupuis & Nolin, dry goods do			58	63		
J. R. Esmonde, hardware do			30	45		
Jacob Erratt, fittings do			385	00		
C. S. Shaw & Co., china do			51	50		
Canada Atlantic Railway, repairs do			21	83		
J. & R. Craig, uniform for conductor do			22	00		
Conductor's cap do			5	75		
Six hand cars.....			390	00		
Velocipedes.....			260	00		
Hardware.....			971	19		
Blacksmithing			109	25		
Two large safes.....			1,450	00		
O. & J. Murphy, damages to mining claims			3,424	00		
Donald McDonald, land for railway purposes			342	42		
William Perkins do			5,000	00		
Peter Fink do			3,000	00		
Chas. G. Major do			40	00		
William Fisher do			48	00		
E. Chung do			450	00		
Marcus Cox do			700	00		
Thomas Binnie do			81	20		
F. J. McJayol & Co. do			5,000	00		
John R. Scott do			76	00		
John Reynolds and Wm. Hall do			118	00		
William Nelson do			108	00		
McKenney & Lindsay do			400	00		
E. A. Atkins do			9	21		
Thomas Haney do			314	15		
John McIver do			293	00		
Building Engineer's office on railway crossing			81	00		
Repairs to Resident Engineer's house.....			35	00		
Building stable			60	00		
do boat			25	00		
Repairs to Police Commissioner's office, Yale.....			178	83		
Removing buildings from railway line.....			202	22		
Repairing waggon			94	33		
Making drain at Drynoch Station			156	18		
Repairing church			173	80		
Carried forward.....			37,235	52	2,901,157	

	\$	cts.	\$	cts.
C. P. Railway.				
Brought forward	37,235	52	2,801,157	23
Railways—Capital.				
British Columbia—Concluded.				
Removing graveyard		30 00		
Furniture and fittings for station-house.....		106 35		
Lumber.....		145 89		
Photograph views of bridge.....		63 50		
Coal oil.....		192 50		
Lithographing		35 00		
Stationery, &c.....		4,619 35		
Advertising.....		98 60		
Office supplies, &c.....		1,156 41		
Travelling expenses, L. K. Jones.....		501 00		
do sundry persons.....		6,217 57		
Provisions.....		9,176 98		
Board and lodging.....		3,862 07		
Telegrams		543 37		
Instruments, and repairs of same.....		419 87		
Hay, oats, &c.....		1,637 13		
Fuel.....		1,626 25		
Rent of office, &c.....		1,055 00		
Legal advice re railway lands.....		214 20		
Canada Atlantic Railway, grading and laying switch for connection with St. Lawrence and Ottawa Railway.....		265 89		
Transportation of steel rails, &c.....		74,425 97		
Freight, express and cartage.....		3,816 80		
Resident and assistant engineers, inspectors, draughtsmen, &c.....		74,773 63		
Rodmen, axemen, rock-measurers, and others.....		59,469 25		
L. B. Hamlin, disbursements.....		300 00		
Sundry petty payments.....		152 88		
Expenditure at Ottawa (Head Office).....		10,000 00		
		292,140 98		
LESS—Refunds		150 15		
			291,990	83
Total, British Columbia.....			3,093,148	06
Subsidy—Canadian Pacific Railway:—				
Canadian Pacific Railway Co., work performed on Central Section.....	3,255,173	00		
do do Eastern do	3,999,035	27		
			7,254,208	27
Advances on account of rails, in accordance with sub-section (c), sec. 9, of the Canadian Pacific Railway Act—				
Advanced in 1881-2.....		375,000 00		
do 1882-3.....		1,728,627 00		
do 1883-4.....		502,738 00		
Total, advances.....		2,606,365 00		
LESS—Repayments made by deductions from moneys due for subsidy		2,501,365 00		
Balance due Government, 30th June, 1884.....		105,000 00		
Inspecting Engineers—Salaries and Expenses:—				
Expenditure at Ottawa.....			3,957	83
Robina Branch:—				
Wm. Robinson, amount of judgment of Exchequer Court, for ties.....		4,715 60		
T. D. Kennedy, taxed costs re Robinson vs. the Queen.....		1,179 24		
J. H. D. Munson, proportion of fee as commissioner for taking evidence re Robinson vs. the Queen.....		149 18		
			6,044	02
St. Frances Lock:—				
Hugh Sutherland, balance of salary and disbursements.....		2,195 69		
J. W. Lewis do do		293 37		
Thos. Marks & Bro., supplies furnished in 1877.....		133 94		
			2,623	00

C. P. Railway.

\$ cts.

\$ cts.

Railways—Capital.

To Recoup the Town of Pembroke :—

Pembroke bonds given to Canada Central Railway	75,000 00
Interest on same for 18 months, at 6 per cent.	6,750 00
Balance of indebtedness for right of way	3,500 00

85,250 00

Surveys :—

Hudson Bay Company, for supplies furnished in 1872	785 10
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Canadian Pacific Railway—Head Office :—

Salaries—

Collingwood Schreiber	2,000 00
F. J. Lynch	2,400 00
E. V. Johnson	1,620 00
T. Ridout	2,800 00
A. M. Edmonds	1,200 00
J. R. Chamberlain	915 00
J. Short	915 00
A. Dale	915 00
T. Chas. Watson	915 00
A. Crawley	488 00
W. J. Bradley	488 00
U. Brunet	366 00
L. A. Desrosiers	672 50
T. Taylor	1,500 00
Wm. Hackett	313 00
M. O'Neil	366 00
S. Graham	549 00
E. Belford	549 00
A. Deslauriers	138 00
Florence McKee	12 00
E. S. Almon	249 00
A. R. Kingston	204 00
L. A. Tobin	157 50
J. S. Mackay	157 50
J. M. Craig	157 50

20,047

Contingent Expenses—

Lithographing	14 20
Atlas	22 00
Plan cases	9 00
Photographic materials	23 70
Newspapers	10 00
Queen's Printer, printing and binding	598 19
Stationery Office	504 60
E. V. Johnson, travelling expenses	36 75
F. J. Lynch, office disbursements	86 95
C. Schreiber, travelling expenses	42 95
Telegraphing	1,753 85
Bell Telephone Company, rental	111 00
"Hansard"	3 00

3,216

Total, Head Office.

Charged as follows—

British Columbia	10,000 00
Prince Arthur's Landing to Red River	5,000 00
Inspecting engineers, salaries and expenses	8,263 19

23,263 19

23,263

AUDIT OFFICE, OTTAWA, June 7, 1884.

SIR,—With reference to the payment of \$265.89 made by letter of credit cheque 1904, to the Canada Atlantic Railway, for grading and laying switch for connection with the St. L. and O. Railway, I beg to say that, in my opinion, it does not appear to be a proper charge against Pacific Railway construction, British Columbia.

I have the honor to be, &c.,

J. L. McDOUGALL, A. G.

Secretary, Dept. Railways.

DEPT. OF RAILWAYS AND CANALS, OTTAWA, June, 1884.

SIR,—In reply to your enquiry regarding the payment of \$265.89, made by letter of credit cheque 1904, to the Canada Atlantic Railway, for grading and laying switch for connection with the St. L. & O. R., I am to inform you, such outlay obviates the necessity that would otherwise exist of having to send the Canadian Pacific Railway car, each time it is required, a distance of 240 miles, a recurring expenditure altogether overcome by the economical mode adopted. The above amount is chargeable to general inspection of the Canadian Pacific Railway, and therefore the charge is as much applicable to the British Columbia section as to any other.

I have the honor to be, &c.,

A. P. BRADLEY, *Secretary*.

The Auditor-General.

Intercolonial Railway.		\$	cts.	\$	cts.
Increased Accommodation, St. John:—					
Causey, Bond & Milden, on account of contract.....		6,804	00		
Bond & Milden, on account of contract; material.....		39,050	70		
G. P. Johnson do coal shed.....		545	00		
Rhodes, Curry & Co. do head house.....		5,731	50		
do do passenger station; brick.....		22,708	05		
C. McGourty, on account of contract for retaining wall.....		2,382	42		
J. McGourty, building retaining wall at new flour shed; material.....		761	10		
G. Fleming & Sons, building and erecting iron trusses.....		9,090	00		
A. E. Rendle, glazing roof of train house, St. John.....		4,687	00		
J. Harris & Co., stove fittings in freight shed.....		7	00		
Trainor & O'Brien, pump and fittings.....		11	40		
J. Starr, calaminated shingles.....		3,631	00		
J. L. Robinson, removing boiler and safe from old station house.....		35	00		
Heroy & Merimier, glass for train house.....		1,318	00		
Harrison & Peters, granite sills.....		502	38		
G. S. Mayes, work done &c.; piling.....		13,349	23		
Humphrey & Trites, lumber.....		1,514	83		
R. P. McGivern, coal.....		3	00		
W. H. Thorne, cement.....		138	00		
St. John Bolt and Nut Co., material, labor, &c.....		339	31		
Fairbanks & Co., repairing scales.....		110	30		
R. Roberts, driving piles.....		49	00		
T. Campbell, brackets.....		11	25		
J & F. Armstrong, lime.....		72	50		
D. B. Wetmore, sand.....		73	50		
F. A. Jones, lumber.....		243	88		
W. H. Brown, material.....		3	90		
Bradley Bros, block.....		2	00		
C. D. Sargent and F. G. Jonah, blue paper.....		4	50		
McLachlin & Wilson, birch.....		3	40		
Bank of Montreal, commission on draft.....		20	66		
Pelliser, Pelliser & Co., drawings.....		5	01		
Paymaster, pay-rolls, labor, &c.....		9,871	76		
Stores Department, material supplied.....		7,628	49		
Road do do.....		201	20		
				130,910	2
J. T. Ritchie, salary and expenses.....		119	73		
J. O. Murray do.....		101	00		
C. P. Hillson, travelling expenses.....		139	25		
T. C. Connors do.....		25	00		
P. S. Archibald do.....		148	14		
S. McKean do.....		20	00		
W. B. Mackenzie do.....		22	05		
G. Ackman, expenses.....		4	50		
J. Sullivan, services as Clerk of Works.....		160	00		
M. Blackall, cab hire.....		95	70		
T. F. Raymond, board.....		505	90		
Road Department, inspecting buildings.....		53	33		
				1,394	6
Sundry persons, advertising.....				1,075	8
Stations, freight on roofing slates.....		78	78		
Mechanical Department, carriage of material, &c.....		2,141	71		
				2,220	4
J. T. C. McKean, professional services.....		3,612	20		
Silas Alward, legal services re Robertson.....		91	80		
L. R. Harrison, legal services.....		126	84		
				3,830	8
Total Increased Accommodation at St. John.....				139,432	0
Halifax Extension:—					
J. Monaghan & Sons, masonry.....		1,837	00		
R. Stone, masonry.....		29	20		
R. L. Black, lumber.....		1,437	33		
R. Stewart do.....		18	00		
T. G. McMullen, lumber.....		18	00		
T. A. S. de Wolfe & Sons, cement.....		46	80		
Carried forward.....				3,386	33

Intercolonial Railway—Continued.

\$ cts.

\$ cts.

Brought forward..... 3,386 33

Halifax Extension—Concluded.

J. Blagdon & Sons, labor and material.....	37 93	
W. A. Fultz & Co. do	484 68	
D. Grant do	491 26	
McDonald & Co. do	130 50	
Starr Manufacturing Co. do	130 00	
A. Moir & Sons do	236 11	
J. Gifford, removing boulders	1,439 50	
W. S. Symonds & Co., labor	6 25	
W. Roberts, labor and coal drop	126 00	
J. A. Campbell, loading stone	12 00	
J. Causey, labor at dock yard entrance	1,438 52	
do work done	160 85	
F. A. Jones, piles	65 00	
W. R. Jamieson, straw	0 60	
C. Fisher, material	227 15	
F. W. Horley, account contract, dock yard wall	7,338 65	
Nickerson Bros. do	1,826 00	
W. G. Wiswell do labor, material	3,933 37	
J. E. M. Taylor, glazing, painting &c	12 00	
Public Works Dept., repairs to and use of steam dredge	11,774 81	
McIntosh & McInnis, labor	313 37	
J. Causey, building oil shed	575 74	
P. Fahey, on account contract	588 07	
Paymaster, pay-rolls, labor, &c	4,296 73	
Stores Department, material supplied	2,465 95	
Road do grading North street bridge	448 00	
Mechanical Department, labor on new boiler, Richmond shops	272 52	
do do paid A. Moir & Sons for shafting, Richmond shops	176 10	
do do labor furnished new car shed	70 42	
do do do putting gas in elevator	45 83	
		42,563 24
R. Fraser, cab hire	46 00	
C. T. Hillson, expenses	50 75	
G. Ackman do	5 30	
S. McKean do	20 00	
P. S. Archibald do	37 80	
S. A. Pitou do	1 50	
Canadian Rubber Co., expenses	170 42	
J. T. Ritchie, salary	56 87	
A. Grant, services and expenses	936 33	
A. H. W. Gould, services	130 67	
H. Hesslein & Sons, board	147 50	
		1,603 04
W. Cunard, land taken	1,500 00	
W. N. Jones do and interest	642 00	
		2,142 00
Wallace Graham, legal services	509 87	
J. S. D. Thompson do re McIlreath	186 50	
E. H. Keating, C.E., professional services	65 00	
		761 37
Mechanical Department, carriage of material		811 10
Sundry persons, advertising		110 50
		47,991 25
By cash for pipe, short delivered for machinery	21 60	
do amount deposited by P. Fahey as security	20 80	
do do F. W. Horley do	277 40	
		319 80
Total, Halifax Extension		47,671 45
St. John's Branch:—		
Stores Department, material supplied	1,144 59	
do do timber for bridge	2,520 00	
Paymaster, pay-rolls, labor, &c	2,680 88	
Carried forward	6,325 47	

Intercolonial Railway.		\$ cts.	\$ cts.
Carried forward		6,325 47	
Dartmouth Branch.—Concluded.			
F. Webber, sleepers		592 00	
J. Galt, blue paper		11 86	
C. D. Sargent & F. G. Jonah, blue paper		7 50	
Halliday & Rushton, timber		1,016 35	
R. L. Black, timber for bridge		1,872 00	
T. Fillmore, loading piles		185 90	
M. J. Hogan, on account bridge		1,500 00	
			11,511 08
P. S. Archibald, expenses		233 40	
A. C. Selig do		45 60	
W. R. Jamieson do		13 00	
J. J. Taylor do		14 00	
A. Grant do		11 00	
C. T. Hillson do		13 00	
J. T. Ritchie, salary and expenses		311 75	
A. H. W. Goold, services		107 67	
J. D. Robb, do		160 00	
H. Hesslein & Sons, board		153 87	
E. McKenna do		182 40	
J. O. Priest do		30 00	
Mrs. N. A. Ross do		48 00	
R. Fraser, cab hire		75 25	
J. C. Murray do		4 00	
			1,402 94
Sundry persons, advertising		111 00	
American Society of Civil Engineers, transactions		1 00	
			112 00
Mechanical Department, carriage of material, &c.			1,143 10
Wallace Graham, cash to pay for right of way			850 00
A. Waddell and J. T. Walker, appraising land			60 00
			15,079 12
Amount deposited by A. Waddell & Co. as security for contract			608 35
			14,470 77
Total, Dartmouth Branch.....			
Balhouse Branch:—			
W. Taylor, progress estimate, account contract		32,678 30	
do sleepers		411 19	
J. Reid do		850 00	
E. Harquel, making square and rods		2 60	
E. Hargun, tables, trusses, &c.		8 00	
T. Blundell, labor and material for station		1,845 11	
W. Smith, labor		25 75	
H. Freilotte, labor		6 00	
W. Lawlor, making farm crossings		45 00	
J. Galt, blue paper		6 54	
Paymaster, labor, &c.		3,627 06	
Stores Department, old steel rails		11,394 04	
do do material supplied		4,634 27	
Mechanical Department, fitting engine with Westinghouse brake		6,000 00	
Road do material		145 00	
			61,678 81
A. C. Selig, expenses		6 20	
P. S. Archibald do		77 35	
W. B. Mackenzie do		142 25	
J. J. Taylor do		23 17	
C. T. Hillson do		17 75	
J. T. Ritchie, salary		25 00	
Kelly Evans, services		25 00	
J. C. Allison do		160 00	
W. M. Bright do		649 00	
do board and travelling expenses		81 12	
D. Delaney do rent of office		30 00	
T. Murphy do horse hire		358 45	
Brought forward		1,595 29	61,678 81

Intercolonial Railway.		\$	cts.	\$	cts.
Brought forward.....		1,595	29	61,678	86
Dalhousie Branch:—					
Mrs. L. Davison do		19	00		
P. Lyons, services.....		90	00		
W. Smith, Inspector and Timekeeper.....		25	50		
				1,729	79
Sundry persons, land taken.....		1,487	00		
Municipality of Restigouche, land and wharf for right of way		50	00		
				1,537	00
Mechanical Department, carriage of material; ballasting.....				1,884	99
J. C. Barbarie, legal services <i>re</i> land, recording deeds.....				169	50
Sundry persons, advertising				157	62
Total Dalhousie Branch.....				67,157	76
Rivière du Loup, Town Branch:—					
Theriault & Deschene, progress estimate.....		5,473	13		
do wirefencing.....		1,192	05		
N. Michaud, cost of making deed		8	00		
Hearn & Harrison, material.....		5	25		
Paymaster, pay-rolls, labor, &c.....		464	92		
Stores Department, material supplied.....		422	89		
do old steel rails.....		577	26		
				8,143	50
A. C. Selig, expenses.....		11	20		
P. S. Archibald, expenses.....		12	60		
A. R. McDonald do		9	57		
W. B. Mackenzie do		78	00		
J. J. Taylor do		21	17		
W. M. Bright, services and expenses.....		330	34		
S. Turgeon, rodman.....		2	81		
D. Periault do		11	88		
Mrs. B. Davidson, board		125	50		
A. Dafour, horse hire.....		77	50		
				680	57
Sundry persons, land taken.....				1,497	00
do advertising.....				186	48
P. V. Taché, legal services <i>re</i> C. E. Pouliot's bill.....		20	00		
H. Hebert, executing deed, sale of land		5	00		
				25	00
C. E. Pouliot, costs <i>re</i> claims sundry persons.....		186	50		
Intercolonial Express Co. charges on box.....		2	00		
Department of Railways and Canals, express charges on field instruments		3	80		
				192	30
Mechanical Department, engine and car hire				23	50
Total Rivière du Loup Branch, Town Branch.....				10,748	35
Rivière du Loup Branch—Improvements and Repairs:—					
P. B. Casgrain, attorney for L. Morin, legal services.....		444	21		
H. Hebert, legal services <i>re</i> Atkinson property.....		12	00		
				456	21
L. Morin, compensation for damage to land (claimed, \$859.58)				378	92
Total repairs, Rivière du Loup Branch.....				835	13
St Charles Branch and Ferry:—					
<i>Western Section:—</i>					
W. Rhodes, use of property.....		353	10		
Quebec Warehousing Co., property.....		1,018	37		
do do land		29,351	20		
A. Guay, land		1,053	00		
E. T. Trites, cash to tender parties to land.....		4,800	00		
				36,580	67
Stores Department, proportion of steam excavator and expenses.....		3,558	88		
do material supplied		827	19		
do old steel rails.....		2,213	73		
do new do fish-plates, &c		11,161	84		
Carried forward.....		17,761	64	36,580	67

Intercolonial Railway.		\$	cts.	\$	cts.
Brought forward.....		17,761	64	36,580	67
St. Charles Branch and Ferry—Continued.					
Road Department, material supplied.....		3,045	47		
Bank of Montreal, commission on exchange.....		0	08		
M. J. Hogan, refund of amount charged him for steam shovel.....		4,132	04		
A. Russell, steam shovel.....		17	25		
G. Davie, use of floating crane.....		29	00		
P. Robitaille, floats used.....		74	40		
W. Hazlehurst, iron turntable.....		1,560	00		
Carrier, Laine & Co., bolts.....		36	00		
R. Neal, blue print paper.....		5	62		
J. Galt do.....		4	39		
S. Peters, signs.....		54	00		
C. Dubé, switch sleepers.....		240	00		
Marquette & McConnell, bolts, &c.....		540	92		
Baudet & Chénic, bolts, nuts, &c.....		40	00		
N. Carrier, stone ballast.....		43	00		
Hearn & Harrison, material.....		4	66		
N. Pelchet do.....		63	60		
Andrews Bros. do.....		27	10		
Humphrey & Trites, cedar posts.....		5	00		
R. Smith, lumber.....		7,207	69		
King Bros. do.....		217	44		
R. Roberty do.....		112	50		
S. Paradis do.....		6	41		
A. J. Murray, labor.....		1,002	35		
F. Lemieux do.....		30	00		
J. Lemieux do.....		18	75		
S. Dussault do and ballast.....		2,585	88		
M. Hurley, painting trestle work.....		92	48		
R. S. Jarvis, making ladders, &c.....		11	34		
W. A. Metzler, painting.....		1	50		
N. Murray, ballasting.....		597	12		
Paymaster, pay-rolls; labor.....		5,578	09		
Atkinson & Murray, ballast; excavating.....		3,864	50		
W. B. Mackenzie, salary and expenses.....		264	46		
P. S. Archibald, expenses.....		121	43		
S. A. Pitou do.....		40	10		
C. T. Hillson do.....		51	34		
S. McKean do.....		13	33		
A. C. Selig do.....		5	25		
H. J. Mackenzie do.....		10	52		
J. J. Taylor do.....		1	72		
E. T. Trites do.....		7	05		
A. H. W. Goad, services.....		48	55		
E. Demers do and expenses.....		638	68		
C. Bouchard do and horse hire.....		47	76		
J. B. Robb do re arbitrations.....		15	33		
Sundry persons do as witnesses.....		125	45		
Russell Hotel, Quebec, board.....		28	23		
W. Tofield do.....		76	27		
Mrs. P. J. Wallace, board.....		62	62		
G. Fortin, meals.....		40	00		
G. A. Vye do.....		3	50		
L. R. Harrison, legal services.....		8	72		
T. C. Casgrain do.....		430	84		
J. Taché do re Frechette.....		98	75		
H. C. Pelletier do.....		60	00		
Montambault, Langelier & Langelier, legal services.....		46	92		
Wallace Graham, legal services re demurrage of rails, ex "Rebekka".....		21	09		
W. & L. E. Gurly, repairing transit.....		27	20		
J. Fournier, receiving deeds.....		12	33		
S. LaRue do.....		8	27		
L. S. Fargues, registering deeds.....		21	40		
Carried forward.....		69	20	87,866	

49,020 2

1,601

664

Intercolonial Railway.

\$ cts

\$ cts.

Brought forward.....	69 20	87,866 71
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St. Charles Branch and Ferry—Continued:—

L. N. Carrier, certificates and registering deeds.....	153 88	
W. B. Mackenzie, balance on transit.....	23 33	
		246 41
Mechanical Department, carriage of material, &c.....		2,024 80
Sundry persons, advertising.....	262 44	
Mercier & Co., printing tickets.....	6 80	
		269 24
Total St. Charles Branch, Western Section.....		90,407 16

Central Section—

M. J. Hogan, on account of contract	47,755 34	
do for 75 per cent. amount retained.....	9,823 42	
Quebec Central Railway Co., expenditure, &c.....	328 45	
R. Roherty, lumber.....	112 50	
S. Paradis do	6 40	
T. F. Blair do	12 50	
Hearn & Harrison, material.....	4 67	
J. Galt, blue print paper.....	4 40	
Humphrey & Trites, cedar posts.....	5 00	
Marquette & McConnell, bolts.....	40 00	
Carrier, Laine & Co., bolts; washers; material for steam shovel	105 57	
A. Lévesque, ribbing for snow fence.....	24 00	
P. Samson do	24 00	
M. J. Hogan, ballasting; masonry; earth filling.....	3,150 00	
do labor.....	1,767 40	
W. B. Railway, amount paid J. Isner; men loading rails.....	17 97	
R. S. Jarvis, making ladders, &c.....	11 35	
W. A. Metzler, painting	1 50	
W. Charland, jun., labor.....	64 87	
A. Russell, steam shovel.....	4 20	
Paymaster, pay-rolls; labor, &c.....	2,468 44	
Stores Department, material supplied.....	5,914 49	
Road do do	1,660 68	
		73,307 13
R. N. Hall, to pay claims.....	2,993 01	
L. Berubé, land taken.....	263 50	
		3,256 51
L. R. Harrison, legal services.....	6 72	
T. C. Casgrain do	430 83	
H. C. Pelletier do	1,385 60	
Montambault, Langelier & Langelier, legal services	46 91	
J. B. Hamel, legal services.....	26 65	
J. Fournier, receiving deeds; services as witness.....	22 04	
S. LaRue do	8 27	
M. Bourget, examining deeds.....	6 00	
J. Fournier, deeds; searches; copying.....	12 70	
H. C. Austin, copy of deed	8 26	
L. E. Thompson, copy and evidence <i>re</i> arbitrations.....	58 40	
L. N. Carrier, registering deeds.....	24 24	
H. Stavely, expenses, &c. <i>re</i> settlement of claim.....	51 00	
Mrs. H. Dinning, services of husband reporting on claim.....	150 00	
J. C. Clapham, searches, &c.; sale of land.....	5 00	
T. Hamel, searches <i>re</i> land claims.....	25 00	
		2,267 62
Sundry persons, attendance; evidence <i>re</i> arbitrations.. ..	305 45	
J. Taché, copies of plans <i>re</i> land claims.....	35 00	
J. D. Robb, services and expenses <i>re</i> arbitrations.....	33 08	
J. Burgess, expenses <i>re</i> land claims.....	45 00	
A. Demers do do	74 88	
F. N. Berlinguet, expenses and services <i>re</i> land claims.....	634 00	
E. T. Trites, expenses	11 00	
S. A. Pitou do	6 20	
J. Yeo do	4 00	
Carried forward.....	1,148 61	78,831 26

Intercolonial Railway.				\$	cts.	\$	cts.
Brought forward.....				1,168	61	78,831	26
St. Charles Branch and Ferry—Continued.							
C. T. Hillson	do			43	84		
A. C. Selig	do			10	50		
S. McKean	do			13	34		
P. S. Archibald, expenses				241	88		
J. J. Taylor	do			1	72		
H. J. Mackenzie	do			10	52		
W. Fernie	do			9	75		
G. Ackman	do			4	50		
S. Cunard & Co.	do	of McDonald at Quebec.....		42	00		
W. B. Mackenzie, services		and expenses..		253	74		
A. H. W. Goold	do			48	56		
E. Demers	do	land damages.....		776	89		
C. Bouchard	do	horse hire.....		47	76		
Russell Hotel, Quebec, board.....				194	76		
Mrs. P. J. Wallace, board.....				62	62		
W. Tofield, board.....				76	26		
G. A. Vye, meals.....				3	50		
Dominion Bridge Co., Mr. Hurdman's services.....				40	00		
						3,030	75
W. B. Mackenzie, balance on transit.....				23	33		
W. & L. E. Gurly, repairing	do			10	77		
Mechanical Department, carriage of material, &c.....							
						34	10
						7,001	05
LESS—M. J. Hogan, coal.....				202	50		
do Proportion of fitting up steam shovel....				899	60		
						1,102	10
Total, St. Charles Branch, Central Section.....						87,795	06
Eastern Section—							
H. Muma, expenses in connection with expropriation of land				398	10		
W. Compton	do	do	do	263	50		
J. Cowan	do	do	do	436	50		
C. Thibault	do	do	do	698	23		
J. Simard	do	do	do	324	91		
Sundry persons, services as witnesses.....				58	60		
C. T. Hillson, expenses				74	82		
S. A. Pitou	do			3	30		
A. C. Selig	do			10	50		
S. McKean	do			13	33		
P. S. Archibald	do			101	09		
H. J. Mackenzie	do			10	51		
J. J. Taylor	do			1	72		
W. B. Mackenzie, salary and expenses.....				245	50		
T. J. Ritchie, balance of salary.....				25	00		
A. H. W. Goold, services.....				48	55		
E. Demers	do			678	56		
C. Bouchard	do	horse hire.....		47	78		
Russell Hotel, Quebec, board				28	24		
W. Tofield	do			76	27		
Mrs. P. J. Wallace, board.....				62	63		
G. A. Vye, meals.....				3	50		
						3,611	1
M. J. Hogan, account contract.....				5,000	00		
Carrier, Leide & Co.	do			23,242	51		
C. Dubé, lumber.....				19	44		
R. Roberty	do			112	50		
S. Paradis	do			6	40		
Humphrey & Trites, cedar posts.....				5	00		
P. Uttican, posts				213	98		
J. Galt, blue print paper.....				16	40		
Hearn & Harrison, material.....				15	67		
R. S. Jarvis, making ladders, &c.....				11	35		
W. A. Metzler, painting				1	50		
Carried forward.....				28,644	75	3,611	

Intercolonial Railway.				\$ cts.	\$ cts.
Brought forward.....				28,644 75	3,611 14
St. Charles Branch and Ferry :—Continued.					
A. Russell, steam shovel				33 27	
Paymaster, pay-rolls, labor, &c.....				3,972 82	
Road department, material supplied.....				3,376 45	
Stores do do				2,667 49	
do do proportion steam excavator ; expenses				3,558 87	
Mechanical do labor on extension Hadlow engine house.....				5 60	
					42,259 25
Sundry persons, land taken ; land damages.....				1,324 35	
F. Labonté, damages to property.....				5 60	
E. Pacaud, costs <i>re</i> land.....				450 00	
					1,779 95
L. S. Forgues, registering deeds.....				4 00	
L. N. Carrier do				24 23	
J. Fournier, receiving deeds.....				12 33	
S. LaRue do				8 27	
A. Demers, certificates ; expenses <i>re</i> land claims.....				74 87	
					123 70
H. C. Pelletier, legal services.....				707 73	
L. R. Harrison do				6 73	
T. C. Casgrain do				430 83	
Montambault, Langelier & Langelier, legal services.....				46 92	
					1,192 21
J. D. Robb, services <i>re</i> arbitration cases				15 34	
J. A. Mailloux, payment of costs <i>re</i> claim of S. Turgeon				326 15	
W. B. Mackenzie, balance on transit.....				23 34	
W. & L. E. Gurly, repairing do				10 77	
					375 60
Sundry persons, advertising.....					25 20
Mechanical department, carriage of material, &c					3,686 29
					53,053 34
Lvss—M. J. Hogan, proportion fitting up steam shovel.....				899 60	
Cheques refused for land.....				334 50	
					1,234 10
Total, St. Charles Branch, Eastern Section					51,819 24
Add do Central do page 120.....					87,795 06
do do Western do page 119.....					90,407 16
Total, St. Charles Branch.....					230,021 46
St. Charles Branch—Shunting Yard :—					
The corporation of the town of Lévis, land, buildings, &c				29,000 00	
Stores department, glass, pestle and mortar.....				33 50	
					29,033 50
Construction :—					
Sundry persons, land taken ; land damages.....				1,706 89	
L. R. Harrison, cash to pay into court <i>re</i> heirs of late John Jones.....				2,717 00	
					4,423 89
do legal services do				137 00	
W. A. Park do do				197 90	
J. Gleeson do <i>re</i> Lepage.....				70 00	
R. A. Lawlor do <i>re</i> Jones <i>et al.</i>				61 51	
G. E. Kidd, copying deeds at Ottawa				334 50	
Paymaster do				149 71	
J. E. Purdy, recording deeds				2 25	
					952 86
Stores department, binding and mounting plans.....					12 00
Total, Construction.....					5,388 75
Miscellaneous Works, not otherwise provided for :—					
H. C. Pelletier, legal services <i>re</i> Rochette.....				88 00	
R. Sedgewick do				9 50	
					97 50
Carried forward.....					

Intercolonial Railway.		\$ cts	\$ cts.
Brought forward.....			
Additional Rolling Stock :—			
Canadian Engine and Locomotive Co., locomotives.....		149,225 70	
Kingston Locomotive Co. do		43,200 00	
G. Fleming & Sons, locomotives		45,524 00	
do overcharge on engines.....		524 08	
Kingston Car Co., combined cars.....		5,760 00	
do baggage and express cars		15,461 00	
do account gondola cars		500 00	
do putting screens in cars		189 00	
Canadian Locomotive Co., charges for springs removed from locomotives.		291 78	
J. Crossen, account of contract		9,037 00	
do platform cars		4,767 00	
J. Harris & Co., first-class cars.....		43,500 00	
Ontario Car Co., second do		65,455 00	
Carrier, Laine & Co., balance on box cars.....		8,500 00	
S. Waddell & Co., express and baggage car.....		2,223 00	
do putting screens in cars		27 00	
Mechanical Dept., applying Westinghouse brake		32,500 00	
do building snow ploughs and flangers		1,936 40	
do making cabs and screens in new engines.....		1,360 00	428,620 96
do fitting up new express and baggage cars.....		464 69	
do do new engines		4 80	
do do new passenger cars.....		928 36	
do new postal cars		11 44	
do labor on new coal cars		19 40	
do labor furnished		141 87	
do preparing plans for new cars.....		499 99	
do labor inspecting do		715 25	
Stores Dept, material.....		6,695 99	
A. Moller, making canvas roof; new flangers.....		10 00	10,851 79
J. C. McAllan, services and expenses.....		976 85	
H. A. Whitney, expenses inspecting new rolling stock.....		100 00	
D. White do rolling stock.....		463 00	
W. Duncan, inspecting cars.....		104 00	1,643 85
Kingston Car Co., allowance for painting cars.....			441,116 60
			100 00
Total for Additional Rolling Stock.....			441,016 60
Intercolonial Railway Commission :—			
G. M. Clark, commissioner services and expenses 9 mos. at.....	\$450 00	4,050 00	
D. E. Boulton do do 10 do	450 00	4,500 00	
F. Broughton do do 8 do	450 00	3,631 70	
R. Jones, salary as clerk		800 00	
L. K. Jones, salary as secretary.....		968 19	
R. Bruyère do clerk		637 50	
J. C. Boyce, extra clerk		288 00	
do type writing		121 80	
R. B. Bell, salary as messenger		411 00	
E. V. Johnson, services.....		6 00	15,354 19
F. Broughton, commissioners' postage		6 99	
L. K. Jones, petty disbursements.....		19 29	
R. Bruyère, travelling expenses		63 00	
A. Mattei, services and expenses.....		34 50	
W. Howe do		109 28	
W. H. Tuck do		95 50	
G. Sutherland, services and fees		125 50	
Sundry persons, travelling expenses as witnesses		1,181 58	1,635 64
Carried forward.....			16,989 83

Intercolonial Railway.		\$ cts.	\$ cts.
Brought forward..			16,989 83
Intercolonial Railway Commission—Concluded :—			
H. C. Pelletier, legal services.....	1,962 50		
A. Ferguson do	549 77		
A. J. Christie do	270 30		
R. Sedgewick do	105 00		
Holland Bros., reporting.....	1,786 34		
J. Hope, books and stationery.....	5 08		
A. S. Woodburn, stationery and binding.....	45 00		
Stationery Office do supplied.....	103 48		
Queen's Printer, printing.....	12 55		
G. Cox, lithographing.....	5 00		
G. Hay, pocket knives.....	4 00		
Sundry persons, advertising	69 00		
			4,918 02
Canadian Express Co., express charges.....	6 00		
T. Birkett, padlocks.....	4 48		
J. R. Esmonde, padlocks, boxes, &c.....	35 30		
Great North Western Telegraph Co., telegraphing.....	71 86		
			117 64
Total, Intercolonial Railway Commission			22,025 49
Legal Expenses, Halifax Street Railway vs. Queen :—			
Wallace Graham, legal services.....	421 70		
D. O'Connor do	284 89		
			706 59
F. Rochette :—			
Official Arbitrators' award for land taken for railway purposes.....			1,702 66
Alex. McDonell & Co. :—			
Amount awarded them by Intercolonial Railway Commission.....			47,005 98
Wm F. Ferguson :—			
In full for land taken for Cotton Company's siding	2,500 00		
Interest on do do	300 00		
			2,800 00
James Falconer :—			
For compensation and in full payment for damages to property.....			677 85
Sundry Awards by Intercolonial Railway Commission :—			
R. H. McGreevy, award.....	55,312 00		
do interest at 6 per cent. from Aug. 1, '75, to April 1, '84.....	28,762 00		
			84,075 00
J. N. Blaikie, award			1,865 00
D. McDonald do	22,269 00		
do do	36,397 00		
			58,666 00
M. Murphy do			14,417 00
D. F. Fraser & Co., award.....			9,472 00
A. Johnson & Co. do			817 00
A. McDonald do			61,758 00
A. McDonald & Co. do	26,105 77		
do do	3,977 25		
			30,083 02
A. McBean and legal representatives of late W. H. Robinson, award.....			5,483 00
C. Wilkins, administrator of estate Geo. Neilson, award.....			5,000 00
do do Alex. McGaw, do			36,797 00
Total, Sundry Awards by Intercolonial Railway Commission...			308,433 02
Halifax Branch :—			
R. R. Call, to pay for right of way.....			381 00
Carried forward			

Intercolonial Railway.		\$ cts.	\$ cts.
Brought forward			
New Rolling Stock :—			
Nova Scotia Government, per following accounts, viz :—			
J. Taylor Bros., duties, freight, &c		22,955 56	
Intercolonial Railway, freight on rolling stock		3,097 96	26,053 52
Western Assurance Co., insurance on do		622 00	
Royal Insurance Co. do do		256 90	
Insurance to date		4,363 70	5,242 60
Rhode Island Locomotive Works, locomotives		40,219 83	
Wason Manufacturing Co., passenger cars		35,765 48	
do alarm cords		12 00	
J Harris & Co., 50 platform cars	\$22,250 00		
do 30 box cars	16,800 00		
	39,050 00		
Less deduction	300 00		
	38,750 00		114,747 31
C. A. Scott, travelling expenses purchasing rolling stock		549 50	
D. White, inspecting cars		25 00	574 50
			146,617 93
J. Harris & Co., refund of freight		1,054 69	
J. Taylor Bros., refund		193 00	1,247 69
Total, New Rolling Stock			145,370 24
Total Expenditure, Intercolonial Railway, Capital			1,514,979 10

P. E. I. Railway.

\$ cts.

\$ cts.

Cape Traverse Branch:—

Gray & Wheaton, masonry and fencing; grading	24,211	29		
do stone and stripping	4,720	50		
do stone for wharf	1,042	20		
do on account contract	3,435	25		
do loading and unloading rails	69	00		
Canadian Locomotive Co., locomotive and tender	8,737	14		
Paymaster, labor, &c	8,769	97		
J. Howat, blacksmith work	62	22		
J. Power do	2	67		
D. Howat, blacksmith's coal	10	50		
Intercolonial Railway, measuring timber	5	25		
J. H. Haslem, hauling iron; horse hire	89	00		
G. Fleming & Sons, deck and plate girders	385	00		
St. John Bolt & Nut Co., track bolts	180	00		
T. Burns, timber	87	23		
B. Webster, ballast poles	5	40		
D. McQuarrie do	61	00		
D. McFarlane do	10	00		
W. H. Thorne & Co., augers	9	60		
A. Straug, poles and brush	159	10		
do timber and cross ties	1,354	24		
do teams; board, &c	139	41		
A. McPherson, brush supplied	71	40		
Trustees A. F. Jones, hemlock	118	91		
J. Howat, ballast poles	80	00		
Hearn & Harrison, engineering instruments	40	00		
J. Newson, desk and lock	13	30		
W. Bell, boards	15	75		
C. A. Bell, shingles	10	50		
A. J. Callbeck and others, one scow	45	00		
W. Bell, cross ties	23	00		
J. D. Muttart, cross ties	6	00		
W. McRae do	21	00		
T. N. Pope, sleepers	2,590	29		
E. Gorrill do	6	65		
J. Barclay do	1,562	34		
L. Arsegaault do	10	65		
E. Howat, plank; horse hire	10	50		
J. Hughes, board and meals	76	35		
do distributing stakes	9	00		
A. L. Wright & Co., lumber	2,104	32		
Bremner Bros., maps; stationery	11	98		
Lewis Muttart, meals supplied	19	86		
do boat and horse hire	42	00		
J. W. Hughes, horse hire	316	30		
W. Doyle, stakes	24	00		
J. W. Hughes, sundries supplied	4	60		
P. F. Irving, amount paid to men at wharf	24	22		
F. McFarlane, hire of scow	36	00		
A. McFarlane, piling	6,182	69		
W. Bell do	13	50		
J. McQuarrie do	6	00		
J. Dawson do	12	00		
P. Poxley do	8	25		
J. Barclay, placing Dunk river bridge	50	00		
Stores Department, material supplied	5,775	68		
do rails and fastenings	33,796	76		
			106,684	77
Mechanical Department, carriage of material	1,977	47		
C. Harper, freight on spiling	175	44		
Intercolonial Railway, amount paid for freight charges	1	35		
J. Silliken, freight on timber and deals	29	08		
J. W. Sturdy do posts	17	36		
J. O. Green do lumber	62	30		
G. N. Allen do deals	11	39		
R. Campbell do cedar posts	50	95		
H. Wadman do hemlock	37	65		

Carried forward..... 2,362 99 106,684 77

P. E. I. Railway.		\$ cts.	\$ cts.
Brought forward.....		2,362 99	106,684 77
Cape Traverse Branch—Concluded.			
P. E. I. Steam Navigation Co., freight on rails.....		150 00	
C. A. Bell, freight on timber and deals.....		24 81	
Intercolonial Express Co., charges.....		3 00	2,540 80
Sundry persons, land taken.....		9,496 00	
Mrs. R. Campbell, right to timber and brush on land.....		70 00	9,566 00
J. T. Ritchie, services and expenses.....		200 00	
J. Brown do.....		1,257 10	
P. S. Archibald do.....		211 75	
A. Kelly Evans do.....		53 00	
C. Gaynor, services.....		66 00	
T. C. Connor do.....		99 00	
O. B. Wadman, services with engineer.....		9 25	
A. Collette do do.....		13 80	
A. H. W. Gould do do.....		20 00	
James Coleman, expenses.....		25 00	
G. Logan, services as transit man.....		39 00	
W. B. Mackenzie, checking plans.....		25 00	
D. Logan, tracing plans.....		6 00	2,024 90
L. R. Harrison, legal services.....		25 00	
J. Sutherland, M.D., medical services.....		13 00	38 00
Sundry persons, advertising.....			130 47
W. Haslem, land valuator.....			108 00
C. F. Harris, jun., postage stamps.....			6 00
LESS.			121,098 94
Paymaster, cash for tools supplied men.....		6 00	
do cost of tools.....		3 00	
do amount entered in error on pay-roll.....		14 00	
Sundry persons, cheques for land taken, returned.....		330 00	353 00
Total, Cape Traverse Branch.....			120,745 94
Rolling Stock :—			
<i>First Class Cars :—</i>			
Mechanical Department, labor.....		1,154 74	
S. W. Orabbe, labor.....		46 74	
Stores Department, material.....		703 04	
<i>Second Class Cars :—</i>			
Mechanical Department, labor.....		3,196 66	
Stores do material.....		4,812 76	
D. M. Fraser, expenses.....		3 50	9,917 44
Total Expenditure, Prince Edward Island Railway—Capital....			130,663 38

Canals—Capital.

\$ cts.

\$ cts.

Lachine Canal—Capital:—

Wm. Davis & Sons, work performed under contract, Section 11.....	76,900 00
Rodgers & Farrell, do do	49,900 00
Williamson, Rodgers & Farrell, work performed under contract, including Mr. Page's award.....	25,922 00
John McDougall, work performed under contract	6,448 87
H. J. Beemer, for use of dredge.....	7,415 00
Geo. Dowker, resident engineers, &c	16,703 57
Heirs of late Peter Jackson, interest on award.....	248 83
G. A. Grier, compensation for fencing, and gates	400 00
P. Boulay, services as draughtsman in Department at Ottawa	1,006 00
J. Rielle, surveyor, services and expenses.....	50 00
J. A. U. Beaudry do do	65 00
Louis Allard, services as valuator.....	99 00
Wm. Darling do	199 00
H. Abbott, legal services <i>re</i> various cases.....	120 00
L. R. Church do Bernier	33 66
T. Trudeau, travelling expenses.....	61 00
Holland Bros., reporting evidence.....	250 00
Stationery Office.....	113 44
Printing, binding, &c.	8 06
Advertising.....	2,512 93

188,459 41

John Page, Chief Engineer of Canals, services as sole arbitrator in the case of Williamson, Rodgers & Farrell, contractors for Section 9.....

575 00

189,034 41✓

Cornwall Canal—Capital:—

Gordon, Woodward & Chamberlain, work performed under contract.....	16,000 00
J. A. Gordon, lock gates.....	2,801 53
Engineering staff, salaries and wages	2,073 90
D. McDonald, salary as inspector of lock gates.....	386 50
H. H. Killaly, six months' salary.....	250 00
do travelling and other expenses	303 35
John Page, jun., do do	16 45
Surveyors' instruments, &c.....	373 80
Dawson Bros., stationery.....	203 63
"Citizen" Printing and Publishing Co., printing specifications	67 25
Office furniture, fixtures, &c	196 48
Matting.....	11 75
Fuel.....	55 41
Lumber.....	93 77
Hardware and blacksmithing.....	84 34
Telegraphing	12 32
Freight and cartage.....	16 43
Stationery Office.....	18 00
Printing, binding, &c.....	31 77
Advertising	21 45

22,018 13 ✓

Williamsburg Canal—Capital:—*Entrance and Lock at head of Rapide Plat Canal:—*

Engineers, axemen, laborers, &c.....	1,468 75
H. H. Killaly, three months' salary.....	125 00
do travelling and other expenses.....	263 80
John Page, jun., disbursements.....	15 72
D. O'Connor, legal services <i>re</i> Holden estate	24 54
Horse hire.....	95 00
Telegraphing	14 51
Stakes.....	58 00
Use of buckets, &c.....	4 00
Miscellaneous articles	14 12

2,083 44 ✓

Williamsburg Canal:—*Rapide Plat Division:—*

Compensation to estate of late Jas. Holden for a storehouse, and rent of same.....

390 00 ✓

Carried forward.....

214,525 88

Canals—Capital.		\$ cts.	\$ cts.
Brought forward.....			214,525 88
St. Lawrence River and Canals—Capital:—			
A. Hamel, extra clerk in Department		732 00	
M. Desjardins do		915 00	
D. A. McMillan do		610 00	
Thos. Ennis do		303 00	
L. Burpee do		249 00	
A. Crawley do		274 50	
W. J. Bradley do		244 00	
M. O'Neill do		213 50	
U. Brunet do		183 00	
Elizabeth McBean do		120 00	
M. McKinnon do		122 00	
J. L. Dakin do		122 00	
F. McKee do		60 00	
L. J. Landers do		46 50	
O. Dorin, copying		5 00	
Total, Extra Clerks in Department		4,199 50	
E. E. Gilbert & Sons, work performed under contract.....		69,800 00	
Salaries of engineers, rodmen, &c.		4,756 08	
P. J. McManus, caretaker of chain tug.....		900 00	
do allowance for man during leave of absence		75 00	
Canadian Express Co., surveyors' instruments.....		285 56	
Repairs to transit		21 00	
do boat		9 00	
John Page, travelling expenses		105 32	
S. H. Haycock, incidental expenses		16 70	
"Citizen" Printing and Publishing Co., printing specifications		190 15	
Lumber.....		121 31	
Hardware		87 99	
Stationery Office		92 69	
Printing, binding, &c.		30 75	
Advertising.....		9,154 98	
			89,846 03
Murray Canal—Capital:—			
J. D. Silcox & Co., work performed under contract		106,900 00	
Salaries and wages of engineers, rodmen, axemen, &c.		6,497 25	
J. C. Sanford, horse hire		327 00	
Office rent		299 77	
Dawson Bros., stationery		66 09	
J. E. Rosamond, sundry disbursements.....		82 37	
J. A. MacDonell, legal services		1,178 87	
H. J. Scott, Q.C., costs.....		55 32	
Chas. Mahony do		124 66	
J. Hoskins do		146 92	
R. Porteus do		409 13	
Delaney & Ostrom do		106 16	
A. F. Wood, services as land valuator		30 00	
do expenses		14 55	
Coal		46 61	
Removing telegraph poles.....		8 25	
Boat.....		10 00	
Steel tapes		18 00	
D. Church, land		40 00	
Farley, Farley & Jordan, land		50 00	
L. Latour, land		175 00	
do do and interest		116 29	
John May do		385 00	
T. Porter do		75 00	
Hall, Smith & Sheriff, school trustees, land		550 00	
Geo. May, land		185 40	
S. H. Flindall, land		120 00	
G. J. Flindall do		60 00	
Ben. Row do		51 50	
Stationery Office		19 26	
Advertising.....		39 03	
			118,187 4
Carried forward.....			422,559 3

Canals—Capital.		\$	cts.	\$	cts.
Brought forward.....				422,559	44
Welland Canal—Capital:—					
H. J. Beemer, work performed under contract.....		132,200	00		
E. A. Smythe do do.....		23,600	00		
C. F. & W. F. Dunbar, work performed under contract.....		88,900	00		
F. B. McNamee, amount awarded by Mr. Page.....		13,250	00		
Hunter, Murray & Cleveland, work performed under contract.....		9,000	00		
P. Larkin, work performed under contract.....		30,000	00		
J. & R. Miller, lockmasters' houses.....		7,700	00		
D. Munro, facing banks.....		11,200	00		
J. & T. Lannan do.....		4,100	00		
Jas. Murray do.....		9,600	00		
Alex. Manning, stone for lining banks.....		2,474	97		
Roger Miller, gate-lifting apparatus.....		1,800	00		
do tools, &c., for gates.....		584	00		
Welland Railway Co., labor, material, &c., repairing track at crossing...		277	25		
John Page, travelling expenses.....		306	97		
John Ryan, damages to property.....		175	00		
Thos. Nihan do.....		30	00		
Mary DeYonge do.....		100	00		
Catherine Golden do.....		60	00		
Robert Waller do.....		150	00		
Ed. Farmer do.....		80	00		
Rep. estate late F. DeYonge, damages to property.....		175	00		
W. Upper, damages to property.....		532	00		
Jas. D. Facer do.....		600	00		
Mrs. J. A. Midler do.....		800	00		
F. Boyer, damages to buildings, &c.....		160	00		
Mary Farmer, damages to property.....		45	00		
J. V. Brown & Co, work performed under contract.....		3,400	00		
do per R. D. Dunn.....		2,915	30		
A. Boyer and Mrs. Mary Boyer, land.....		275	00		
Municipal Corporation, County of Welland, land.....		1,225	20		
Allan Ray, land.....		100	00		
B. B. Osler, legal services.....		231	00		
J. C. Eccles do.....		700	58		
Holland Bros., reporting evidence.....		265	60		
"Citizen" Printing and Publishing Co., printing specifications.....		75	35		
Telegraphing.....		153	61		
Photographic materials.....		53	96		
"Hansard".....		9	00		
Chas. Costin, on account of travelling expenses.....		260	00		
H. Muma, services as land valuator.....		1,410	00		
do expenses do.....		633	25		
J. Ham Perry, services do.....		2,610	00		
do expenses do.....		793	50		
Employees in Department:—					
R. C. Douglass, salary.....		1,830	00		
J. B. Spence do.....		1,766	66		
G. A. Mothersill do.....		1,600	00		
J. W. Burke do.....		1,281	00		
H. LeB. Ross do.....		579	50		
R. W. Breckon do.....		732	00		
J. O. D. Murray do.....		732	00		
F. H. D. Veith do.....		685	00		
J. H. McLeod do.....		104	00		
J. M. Lawrie, compensation for loss of horse.....		150	00		
Stationery Office.....		60	45		
R. D. Dunn, prymaster:—					
Engineering staff and accounts.....		21,379	19		
Constructing floats.....		6,835	80		
Bridge piers, &c.....		3,618	98		
Addition to bridge gearing.....		804	82		
Posts and railings for bridges.....		189	00		
Slope wing walls.....		4,337	54		
Enlargement of locks.....		5,273	70		
Fencing, &c.....		2,565	70		
Carried forward.....		406,661	88	422,559	44

Canals—Capital.		\$	cts.	\$	cts.
Brought forward.....		406,661	88	422,559	44
Welland Canal—Capital—Continued.					
Grand River survey.....		1,864	02		
Protecting Government property.....		1,007	94		
Lining banks with stone.....		1,088	80		
Welland and Port Colborne locks.....		2,150	20		
Removing masonry, Lock 5.....		134	13		
Discharging stone scow.....		94	87		
Guiding vessels' lines.....		67	50		
Inspecting lock houses and gates, &c.....		158	00		
Paving waste weirs, &c.....		191	85		
Foot gates.....		674	49		
Resetting snubbing posts.....		895	36		
Widening embankments.....		1,043	72		
Advertising.....		333	96		
		416,369	72		
Less—Refunds.....		50	75		
				416,318	97
Welland Canal:—					
<i>Construction of a Raceway between the Feeder and Chippewa River:—</i>					
H. Buchner, work performed under contract.....		14,027	63		
Rosanna M. Lane, land and interest.....		500	00		
				14,527	63
Welland Canal:—					
<i>Payment of unpaid accounts re J. V. Browne & Co.'s abandoned contract:—</i>					
Paid to R. D. Dunn, Paymaster.....				2,106	28
Trent River Navigation:—					
<i>Construction of Locks and the Improvement of Navigation between Lakefield and Balsam Lake:—</i>					
Geo. Goodwin, work performed under contract.....		34,400	00		
do do do do.....		4,600	00		
A. F. Manning & Co. do do.....		28,800	00		
Chas. Wynn do do.....		1,000	00		
Salaries and wages of engineers, rodmen, axemen, &c.....		5,680	72		
Sundry persons, horse hire.....		251	75		
Office rent.....		126	00		
do furniture.....		16	25		
Matting.....		8	20		
Fuel, &c.....		8	44		
Stove, &c.....		61	25		
Steel tape.....		6	50		
Printing and stationery.....		124	52		
Plain case and rack.....		10	00		
Hire of steamer.....		30	00		
A. F. Wood, services as land valuator, at \$10 a day.....		1,570	00		
do expenses do.....		716	62		
J. A. Wilkinson, services as land valuator, at \$10 a day.....		1,110	00		
do expenses do.....		454	90		
H. Clarke, travelling and incidental expenses.....		117	41		
F. C. Anderson, travelling expenses.....		5	78		
T. S. Rubidge, travelling and incidental expenses.....		600	56		
J. H. Ramsay do do.....		13	70		
H. S. Greenwood, travelling expenses.....		13	47		
J. A. Aylmer, travelling and incidental expenses.....		462	89		
J. L. Weller do do.....		18	20		
J. A. MacDonnell, legal services.....		1,634	91		
W. H. Moore, taxed costs.....		114	20		
John Hoskin do.....		44	97		
H. M. Murray do.....		74	20		
Registering deeds, &c.....		152	48		
Isaac Garbutt, damages to property.....		2,000	00		
Andrew Miller do.....		350	00		
H. F. Strickland do.....		100	00		
Canadian Bank of Commerce, agent for High Court of Justice, damages to Hague estate.....		2,060	00		
Carried forward.....		96,737	93	855,512	

Canals—Capital.		\$	cts.	\$	cts.
Brought forward.....		86,737	93	855,512	32
rent River Navigation—Concluded.					
H. C. Garbutt, damages to property.....			300	00	
T. G. Grieve do.....			500	00	
M. Bell do.....			600	00	
A. Wilson do.....			350	00	
John Campbell do.....			300	00	
Wm. Docgan do.....			75	00	
Canada Company do.....			100	00	
H. Bonnycastle, damages to crops, &c.			20	00	
Harriet Emily Ellis, compensation for dam.....		2,500	00		
Caroline C. Strickland do.....		2,500	00		
Geo. I. Elizabeth, and J. Chalmers, damages to grist mill.....		5,500	00		
A. P. Poussette, land damages.....		200	00		
Mrs. A. Holmes, Island, Otonabee River.....		300	00		
W. H. Hall, land and interest.....		3,605	00		
Jas. Davis do.....		75	00		
R. C. Smith do.....		14,420	00		
J. McArthur do.....		900	00		
J. H. LeFevre, per trustees, land.....		80	00		
John Carnegie, land.....		250	00		
Department of Indian Affairs, Island No. 31.....		200	00		
Jos. McArthur, land.....		500	00		
J. Blanco, land.....		50	00		
H. O'Neal, account of travelling expenses.....		10	00		
Wm. Cox, fen, services and expenses in charge Lakefield dam.....		297	75		
Printing, binding, &c.....		28	65		
Advertising.....		244	58		
Anne's Lock and Canal—Capital:—				120,643	91 ✓
Baskerville, O'Connor & Cassidy, work performed under contract.....		69,000	00		
E. E. Gilbert & Sons, work performed under contract.....		28,500	00		
George Crain, timber for lock gates.....		3,600	00		
George Dowker, resident engineers, &c.....		14,781	75		
Alex. Crevier, services as land valuator, at \$10 a day.....		1,750	00		
do expenses do.....		671	50		
Léon Deslauriers, services do at \$10 a day.....		1,750	00		
do expenses do.....		671	50		
J. M. Crevier, salary as secretary to valuator.....		771	33		
J. & B. Grier, compensation for depreciation in the value of their property (with interest).....		11,255	89		
D. Lebeau, additional purchase money for land.....		2,500	00		
Geo. Dowker, to compensate persons deprived of access to Ottawa River.....		5,301	16		
J. O. Chevrefils, additional interest.....		7	22		
do taxed costs.....		85	50		
A. Charet, legal services.....		214	29		
C. P. Davidson, legal services.....		687	25		
Repairs to collector's house.....		310	46		
Stationary Office.....		87	30		
Advertising.....		61	10		
Millon Canal—Capital:—				142,006	25 ✓
F. B. McNamee, work performed under contract (including Mr. Page's award).....		67,510	00		
R. P. Cooke & Co., work performed under contract (including Mr. Page's award).....		28,933	00		
Emma F. Merrill, administratrix, board allowance due late H. Merrill.....		600	00		
George Dowker, paymaster—					
Engineering staff and accounts.....		5,891	87		
Repairs to dam, carpenters, laborers and accounts.....		107,744	06		
Slide, piers and booms.....		2,176	75		
Lock gates.....		1,032	40		
Lockmaster's house.....		937	50		
L. N. Dumouchel, legal services.....		113	95		
H. Abbott, jun. do.....		187	50		
D. O'Connor do.....		638	01		
A. J. Christie do.....		150	00		
L. R. Church do.....		11	00		
Carried forward.....		215,926	04	1,118,162	48

Canals—Capital.		\$	cts.	\$	cts.
Brought forward		215,926	04	1,118,162	40
Carillon Canal—Capital—Continued.					
P. Filion, damages to property.....		185	00		
A. Robert do		650	00		
J. B. Brazeau do		50	00		
J. Mullin do		40	00		
J. Fitzgerald do		300	00		
Mrs J. Nicholson do		30	00		
J. Gaston do		25	00		
Jane Nicholson do		20	00		
T. & W. Owens do		400	00		
G. Bradford, jun. do		1,000	00		
P. Dewar and Mrs. C. Dewar, damages to property.....		1,100	00		
D. Filion, damages to property.....		180	00		
J. Hodgson do		450	00		
Peter O'Brien do		1,600	00		
A. McDuff do		100	00		
H. Hughes, damages to property.....		100	00		
R. McPhaden do		325	00		
W. Gray do		390	00		
Ed. Barron do		175	00		
M. Lennon do		590	00		
W. Cole do		550	00		
J. M. Kirby do		50	00		
E. S. Bradford do		600	00		
H. & A. Hartley do		125	00		
J. B. Cushing do		678	00		
T. Noyes do		450	00		
E. Smith, jun. do		150	00		
J. Gibson do		600	00		
L. Gauthier do		350	00		
W. Bradford do		200	00		
Thos. Ross do		360	00		
J. & T. Gamble do		100	00		
J. Larocque do		125	00		
W. McCallum do		300	00		
F. McMartin, damages to mill property.....		300	00		
Mrs. Julia Clement and Matilda Clement, damages to property.....		150	00		
Mrs. M. Boa, damages to property.....		850	00		
E. Dollaire & Son, scow destroyed.....		500	00		
J. P. Keily, compensation for loss of horse.....		150	00		
T. Owens, services and expenses as valuator.....		126	50		
R. Ross do do do		126	50		
Holland Bros., reporting evidence.....		338	40		
Stationery Office.....		84	89		
		230,660	33		
LEES—Refunds.....		60	50		
				230,599	83
Carillon Canal—John Page, Arbitrator—					
Services in the case of R. P. Cooke & Co.....		335	00		
do do F. B. McNamee & Co.....		635	00		
				970	00
Grenville Canal—Capital:—					
John Brecken & Co., work performed under contract.....		132,100	00		
Geo. Crain, timber or lock gates.....		8,000	00		
D. O'Connor and Geo. Goodwin, executors of late Jas. Goodwin, work performed under contract.....		9,700	00		
Geo. Dowker, resident engineers, &c.....		17,652	83		
L. R. Church, legal services.....		171	22		
Stationery Office.....		73	26		
				167,697	31
Tay Canal—Capital:—					
<i>For Construction of Works:—</i>					
A. F. Manning & Co., work performed under contract.....		42,800	00		
Salaries and wages of engineer, clerk, rodman, axeman, &c.....		3,822	25		
F. A. Wise, salary as engineer in charge.....		800	00		
do expenses.....		42	40		
Carried forward		47,464	65	1,517,429	11

Canals—Capital.		\$	cts.	\$	cts.
Brought forward.....		47,464	65	1,517,428	64
My Canal—Capital—Concluded.					
T. D. Taylor, travelling and other expenses.....		161	43		
W. Summers do expenses, self and five men.....		22	15		
D. O'Connor, legal services.....		176	64		
H. Matthews, tracing plans.....		120	00		
Office furniture and repairs.....		125	48		
Fuel.....		36	31		
Sundry persons, horse hire.....		240	25		
Lumber.....		439	80		
Wm. Beveridge, land.....		300	00		
Mrs. A. McVeitty, land and damages to property.....		350	00		
W. J. McLean, land.....		1,000	00		
Building boat house, &c.		21	00		
Hardware, blacksmithing, &c.....		121	38		
Tape line and drawing table.....		8	50		
Camp outfit.....		60	80		
Fencing.....		90	47		
Repairing boat.....		9	00		
Printing, binding, &c.....		13	18		
Stationery.....		49	76		
Advertising.....		67	32		
				50,878	12 ✓
1. Peter's Canal—Capital:—					
M. J. Kavanagh, salary as inspector of works.....		585	00		
Carpenters and laborers.....		708	66		
Hauling timber, &c.....		14	50		
Freight.....		6	87		
Timber.....		26	42		
Blacksmithing.....		32	23		
Sledge-hammer.....		4	00		
Advertising.....		93	72		
				1,471	40 ✓
Peter's Canal:—					
H. F. Perley, C.E.:—					
Four years' services, to 31st December, 1883, <i>re</i> enlargement of the St. Peter's Canal.....				1,000	00 ✓
Albute Canal—Capital:—					
Poupore & Charlton, work performed under contract.....		4,856	67		
do do new contract.....		200	00		
Resident engineer, axemen, boatmen, &c.....		2,248	25		
G. H. Perry, disbursements for horse hire, wages and board of laborers, &c.....		343	37		
George Caswell, sundry disbursements.....		5	45		
D. O'Connor, legal services <i>re</i> Lefevbre.....		106	40		
Office rent.....		240	00		
Hardware, &c.....		7	89		
Cushions for boat, repairs, &c.....		33	00		
Towage, &c., of scow.....		26	00		
Fuel.....		42	00		
Ladders.....		3	50		
Stationary Office.....		38	63		
				8,151	16 ✓
Total Canals—Capital.....				1,578,930	32

Canals—Income.		\$	cts.	\$	cts.
CANALS—CHARGEABLE TO INCOME.					
Beauharnois:—					
<i>Swing Bridge at Valleyfield:—</i>					
A. D. Danis, to pay wages and accounts.....				1,270	98
Beauharnois:—					
<i>Bridge between Grande Ile and Mainland:—</i>					
A. D. Danis, to pay wages and accounts.....				800	00
Beauharnois:—					
<i>L. W. Marchand:—</i>					
Legal services in 1857, '58 and '59.....				1,207	00
Welland:—					
<i>Cleaning out Back Ditches:—</i>					
Chas. May, excavation, Sec. 4.....		2,148	67		
Stephen Haney do 7.....		2,314	20		
R. D. Dunn, to pay engineers, laborers and accounts.....		576	77	5,039	64
Welland:—					
<i>Steam Pump:—</i>					
Silsby Manufacturing Co., rotary wrecker pump.....		2,250	00		
I. J. Hunter, boiler and suction pipe.....		750	00		
Freight.....		39	95		
Wages of carpenters.....		380	50		
Timber.....		849	12		
Fittings for steam pump.....		37	68	4,307	25
Welland:—					
<i>Watchmen on canal.....</i>				8,889	52
Welland:—					
<i>Schooner "St. Andrews":—</i>					
C. E. English, taxed costs.....		501	37		
F. W. Macdonald, legal services.....		20	00		
W. MacIlwain, compensation for damages to vessel (with interest)...		4,907	75		
Anchor Insurance Co., amount paid by them for damages to cargo...		10,779	35		
Rykert & Ingersoll, taxed costs.....		234	76	16,443	25
Welland:—					
<i>Schooner "Jennie Graham":—</i>					
Anchor Insurance Co., compensation for loss sustained through damage to schooner (with interest).....		18,334	12		
F. W. Macdonald, legal services.....		75	00		
C. E. English, taxed costs.....		689	48	19,098	60
Burlington:—					
<i>Renewal of Piers:—</i>					
W. J. Douglas, work performed under contract.....		12,299	48		
T. S. Bell, salary and disbursements.....		673	57		
Wood & Leggatt, claim.....		40	12		
Paint, oils, &c.....		11	53		
Hardware.....		7	13		
Lumber.....		31	50		
Oars.....		7	50		
Repairs to ferry boat.....		15	64		
Advertising.....		45	20	13,131	60
Trent Valley Navigation:—					
<i>Survey:—</i>					
Engineers, rodmen, axemen, &c., salaries.....		4,633	59		
Horse hire.....		240	00		
Stationery.....		69	33		
Office rent.....		110	00		
Canoe, &c.....		36	55		
Coal.....		17	89		
J. A. Aylmer, travelling and incidental expenses.....		276	90		
Carried forward.....		5,394	26	70,187	84

Canals—Income.		\$	cts.	\$	cts.
Brought forward		5,384	26	70,187	89
Trant Valley Navigation—Concluded.					
A. J. Belcher.....		60	10		
R. F. Tate.....		56	35		
C. B. Daly.....		7	80		
T. S. Rubidge.....		610	86		
H. S. Greenwood.....		32	40		
J. L. Weller.....		25	30		
T. C. Anderson.....		13	85		
H. Clarke.....		7	65		
				6,198	57 ✓
St. Ours Canal:—					
<i>Lock Gates, &c.:—</i>					
G. Dowker, to pay wages and accounts.....				5,279	17 ✓
Chambly Canal:—					
Geo. Dowker, to pay salaries, wages and accounts.....		41,539	43		
H. Abbott, jun., legal services, Queen vs. Maurier.....		40	75		
L. R. Church do re Bernier.....		27	65		
Stationery Office.....		32	95		
				41,640	77 ✓
Rideau Canal:—					
<i>Collector's Office, Ottawa:—</i>					
T. Cundell, work performed under contract.....		2,500	00		
"Citizen" Printing Co., printing specifications.....		17	40		
Advertising.....		62	40		
				2,579	80 ✓
Rideau Canal:—					
<i>Bridge at Jones' Falls:—</i>					
F. Abbott, to pay wages and accounts.....				138	00 ✓
Rideau Canal:—					
<i>Bridge at Chaffey's Locks:—</i>					
F. Abbott, to pay wages and accounts.....				1,879	70 ✓
Arbitrations and Awards:—					
W. Compton, salary as arbitrator.....		1,000	00		
J. Simard do.....		1,000	00		
Chas. Thibault, secretary to arbitrators, 6 months.....		966	67		
do travelling expenses.....		925	00		
Wm. Compton do.....		686	56		
J. Simard do.....		621	55		
Jas. Cowan do.....		896	00		
H. Muma do.....		260	55		
W. Currier, services as interpreter.....		15	00		
S. & H. Borbridge, valises.....		24	50		
Stationery Office.....		47	19		
				6,443	02 ✓
Surveys and Inspections:—					
<i>Canals:—</i>					
R. D. Dunn, to pay expenses of Grand River survey.....		761	57		
Geo. Dowker, to pay expenses of survey of new road, Côte St. Paul and Lachine.....		192	85		
Geo. Dowker, to pay expenses of survey of road, north shore of Lake St. Francis.....		231	57		
P. Boulay, to pay wages and accounts, projected canal between Lakes St. Francis and St. Louis.....		129	02		
Expenses of survey of the Gananoque waters.....		3,002	99		
do do Devil Lake system.....		2,261	80		
R. W. Cooper, additional work performed in connection with Devil Lake survey.....		150	00		
T. S. Bell, three months salary.....		195	00		
R. O. Douglas, travelling expenses.....		441	82		
T. Trudeau do.....		106	50		
Plan cases.....		7	50		
				7,486	62 ✓
Total Canals—Income.....				141,833	54

Railways—Income.		\$	cts.	\$	cts.
RAILWAYS—CHARGEABLE TO INCOME.					
Surveys and Inspections:—					
<i>Railways:—</i>					
L. K. Jones, travelling expenses.....		650	01		
C. Schreiber do		766	89		
F. J. Lynch do		100	00		
E. V. Johnson do		200	00		
C. C. Chipman do		127	00		
J. N. Deslauriers do		27	50		
Thos. Ridout do		743	50		
Expenses in connection with Short Line and Megantic Railways.....		595	38		
A. L. Light, advance on account of disbursements.....		2,000	00		
V. Smith do do		2,000	00		
G. R. Fellows do do		500	00		
R. A. Davy do do		700	00		
W. Crawford do do		600	00		
A. Duffy do do		700	00		
Expenses of Indianatown Branch Railway survey.....		1,187	58		
do Paspebiac Branch survey		165	00		
National Manufacturing Co., tents and supplies		124	35		
Department of Marine and Fisheries, use of steamer		107	31		
H. Abbott, jun., legal services.....		10	00		
Stationery Office.		8	56		
				11,313	08 ✓
Railway Statistics:—					
Burland Lithographic Co., maps.....		918	00		
Thos. Cross, travelling expenses		25	50		
				943	50 ✓
Bridge at Emerson:—					
Paid W. Hill Nash.....				50,000	00 ✓
<i>Subsidies under 41 Vic., cap. 25, of \$3,200 a mile:—</i>					
Intercolonial Railway, 45 miles.....				144,000	00 ✓
Quebec and Lake St. John Railway, 10 miles.....				32,000	00 ✓
Napanee, Tamworth and Quebec Railway, 10 miles				32,000	00 ✓
Total Railways—Income.....				270,256	58

FINANCE DEPARTMENT, OTTAWA, Oct. 24, 1884.

SIR,—I find that in the supply Act of last Session, a vote was granted by Parliament under the heading of "Canals, chargeable to Income—Beauharnois" as follows :—
 "To pay L. W. Marchand, advocate, for professional services rendered in 1857-58-59, in connection with the settlement of the claims arising out of the construction of dams at head of Beauharnois Canal, \$1,207." I find, on looking over the proofs of the Public Accounts now being passed, that at your instance this amount has been charged to the debt of the late Province of Canada, instead of the account for which Parliament granted the appropriation. I shall be obliged by your kindly informing me, as early as possible, of the reasons why the change has been made.

I have the honor to be, &c.,

J. M. COURTNEY, D.M.F.

The Auditor-General.

AUDIT OFFICE, OTTAWA, Oct. 27, 1884.

SIR,—In reply to your letter of the 24th inst., regarding the \$1,207, payment to L. W. Marchand, I beg to say that the claim, until the vote was passed, if a good one, was one against the old Province of Canada, and as such was no more a claim against the Dominion of Canada than if it had been against any of the other Provinces which now form part of the Dominion.

Now, although the vote would, by itself give authority for paying the sum from Dominion money, the Debates which I think ought to be taken into account as showing the intention of Parliament, and which have been accepted as guides in considering claims for increases of salary debarred by the Civil Service Act, show it to have been expected that no claim which the Dominion might have to be recouped should be lost by the vote.

At the beginning of the discussion, there seemed to be some doubt in the mind of Sir Charles Tupper as to the course which should be adopted by the Dominion of Canada towards the Province, but from my reading of the remaining debate, all, in the end, united in expecting that the Province would pay her own debts.

I am, Sir, &c.,

J. L. McDUGALL, A G.

The Deputy Minister of Finance.

EXTRACT from the Minutes of a Meeting of the Honorable the Treasury Board, held at Ottawa, on the 28th day of October, 1884.

TREASURY BOARD.

The Board had under consideration correspondence between the Deputy Minister of Finance and the Auditor-General, with reference to the payment of \$1,207 to L. W. Marchand, voted by Parliament under the heading of "Canals chargeable to Income," for professional services rendered in 1857-8-9, in connection with claims arising out of the construction of dams at the head of the Beauharnois Canal, which amount, at the instance of the Auditor-General, has been charged to the late Province of Canada, instead of the account for which Parliament granted the appropriation.

On reference to the *Hansard*, the Board are of opinion that the amount should be charged as voted.

J. M. COURTNEY, Secretary.

The Auditor General.

Public Works—Capital.		\$	cts.	\$	cts.
PUBLIC BUILDINGS—CAPITAL.					
Additional Public Buildings :—					
<i>Wellington Street :—</i>					
A. Porter and others, land.....		14,000	00		
Interest.....		810	70		
				14,810	70
J. Kavanagh, award for damages.....		300	00		
W. Shoolbred do		250	00		
N. S. Tarr do		300	00		
J. G. Butterworth do		100	00		
				950	00
D. O'Connor, commission on purchase of land, 3 per cent. on \$73,180.				2,195	00
do legal services.....		1,662	46		
Pinhey, Christie & Christie, legal services.....		317	20		
J. A. Macdonell do		60	21		
				2,039	87
Corporation of Ottawa, for drain.....				5,610	00
A. Charlebois, on contracts.....				7,510	00
Chief Architect's staff and clerks. (See end of Public Works Income)				9,412	00
C. W. Mitchell, compensation.....				300	00
Corporation of Ottawa, water supplies.....				132	50
J. McLauren, interest on dower.....				180	00
Advertising.....				523	50
Queen's Printer.....				21	60
Telegrams.....				544	70
Photographs.....				250	50
Professor Chapman, services.....				40	00
Surveyor and engineer.....				292	00
J. W. Imlay, clerk of works.....				252	00
Travelling expenses.....				119	70
Parliament Grounds,—Ottawa :—				45,184	20
Calvert Vaux compensation for plan of grounds.....				500	00
Telegraph Lines—Capital :—					
Travelling expenses of H. Gisborne.....		750	00		
Building line, Saltplains to Humboldt.....		1,026	00		
H. Gisborne, pay lists and accounts.....		2,000	00		
				3,776	00
Total.....				49,460	20

Public Works—Income.		\$ cts.	\$ cts.
PUBLIC BUILDINGS, NOVA SCOTIA.			
Sydney Quarantine Hospital:—			
Hugh McDonald, contract.....	3,750 00		
Daniel McDonald, repairs.....	175 00		
Services of inspector.....	412 00		
Travelling expenses.....	30 00		
			4,367 00
New Glasgow Public Buildings:—			
W. Graham, legal services.....	94 25		
Advertising.....	24 20		
Queen's Printer.....	6 70		
			125 15
Truro Custom House, Post Office and Savings Bank:—			
Townsend & McKay, contract.....	2,980 00		
W. Graham, legal services.....	80 92		
S. C. Crowe, clerk of works.....	300 00		
Travelling expenses.....	50 00		
Advertising.....	73 39		
Queen's Printer.....	9 82		
			3,494 13
Antigonish Public Buildings:—			
C. B. Whidden & Sons, lumber and vault doors	545 87		
Wallace Graham, legal services.....	44 05		
Repairs, alterations and building new vaults.....	2,689 61		
			3,279 53
Halifax Penitentiary:—			
J. E. Fairweather, architect, services.....	75 00		
do travelling expenses.....	30 95		
			105 95
Windsor Post Office, N.S.:—			
John McIntosh, contract.....	1,410 00		
R. Sutherland, clerk of works.....	245 00		
Travelling expenses.....	1 76		
Advertising.....	60 48		
Queen's Printer.....	10 40		
			1,727 64
Amherst Public Buildings:—			
J. H. Hamilton, surveying.....	8 00		
Advertising.....	26 52		
			34 52
Richat Post Office, &c.:—			
Susan E. Ballam, for land.....	1,000 00		
W. Graham, legal services.....	54 45		
Surveying site.....	20 00		
			1,074 45
Armourmouth Post Office:—			
Jacob Bingay, for site.....			6,000 00
Acton Marine Hospital:—			
Macdonald & Stewart, contract.....	5,591 80		
W. J. Lorraine, clerk of works.....	975 00		
Cartage.....	6 50		
Furniture, stores, &c.....	231 64		
Photographs.....	12 00		
Hardware, &c.....	135 57		
			6,952 51
North Sydney Post Office, &c.:—			
H. R. McKenzie, survey of site.....			50 50
Total, Public Buildings, Nova Scotia			27,211 38

Public Works—Income.	\$ cts.	\$ cts.
PUBLIC BUILDINGS, P.E.I.		
Summerside Public Buildings :—		
Pierce Doyle, contract.....	1,500 00	
Richard Hunt, clerk of works.....	525 00	
Advertising.....	18 50	
Queen's Printer.....	9 53	
		2,053 03
Charlottetown Dominion Buildings :—		
A. Herman & Son, repairing gas fixtures.....	207 50	
J. Newsom, furniture.....	738 20	
Hardware.....	41 29	
		986 99
Total Public Buildings, P.E.I.....		3,040 02

Public Works—Income.		\$	cts.	\$	cts.	\$	cts.
PUBLIC BUILDINGS, NEW BRUNSWICK.		\$	cts.	\$	cts.	\$	cts.
St. John Marine Hospital:—							
Wm. Lawlor, contract.....				1,000	00		
Campbell & Ellis, contract.....				3,590	00		
W. H. Thorne & Co, glass.....				384	53		
Jas. Griffiths, iron work.....				1,711	05		
J. Sullivan, clerk of works.....				750	00		
D. E. Dunham, architect.....				150	00		
H. H. Mott do.....				100	00		
Hon. J. Armstrong, legal services.....				10	00		
C. F. Tilley, clerk of works.....				75	00		
Labor.....	1,847	83					
Hardware.....	249	33					
Stone.....	268	32					
Sand.....	15	25					
Painting.....	19	50					
Oil.....	2	10					
Photographs.....	12	00					
Travelling expenses.....	50	00					
Advertising.....	93	00					
Queen's Printer.....	4	66					
				2,561	99		
Woodstock Post Office, &c.:—							
Joshua Limerick, contract.....				11,336	00	10,332	57
J. T. Fletcher, clerk of works.....				900	00		
D. E. Dunham, architect.....				337	00		
H. N. Black do.....				140	07		
Travelling expenses.....		9	50				
Photographs.....		13	00				
Advertising.....		33	11				
				55	61		
St. Stephens Post Office, &c.:—							
N. Marks, for site purchased.....				3,000	00	12,818	68
L. R. Harrison, legal services.....				119	46		
						3,119	46
Sussex Post Office, &c.:—							
W. Toms, contract.....				2,226	53		
Wisdom & Fish, furnaces.....				518	00		
E. Chanteloup, box fronts.....				810	00		
J. S. Trites, carpets.....				266	67		
Ross & McPherson, furniture.....				526	50		
T. Heffer, clerk of works.....				375	00		
G. E. Fairweather, architect.....				257	87		
Hardware.....		45	21				
Stove and pipes.....		26	50				
Shelving.....		179	60				
Lamps.....		53	75				
Photographs.....		12	00				
				317	06		
London Post Office, &c.:—							
G. J. O'Doherty, contract.....				3,430	00	5,297	63
E. Millikin, clerk of works.....				675	00		
G. E. Fairweather, architect.....				100	00		
Photographs.....		6	00				
Advertising.....		112	31				
Queen's Printer.....		8	28				
				126	59		
Newcastle Post Office, &c.:—							
Bank of Montreal, for site.....				3,000	00	4,331	59
L. R. Harrison, legal services.....				112	36		
Advertising.....				87	77		
						3,200	13
Thurst Post Office, &c.:—							
A. J. H. Stewart, for land.....	990	00					
do 6 months' interest.....	29	70					
				1,019	70		
L. R. Harrison, legal services.....				51	25		
						1,070	95
Carried forward.....						40,171	01

Public Works—Income.	\$	cts.	\$	cts.	\$	cts.
Brought forward						40,171 01
PUBLIC BUILDINGS, NEW BRUNSWICK—Continued.						
Dorchester Penitentiary:—						
D. A. Duffy, contract			15,600	00		
Hardware	2,559	72				
Boiler, &c., for heating	3,808	14				
Plumbing	499	00				
			7,166	86		
Lumber			2,293	10		
Sand	28	62				
Stone	81	60				
Brick	148	45				
Cement	79	52				
			338	19		
Shingles	248	81				
Repairing roof, &c.	293	76				
			542	57		
New tank			1,042	25		
Bath room			148	00		
Oil cloth and matting			122	65		
Lease of land			25	00		
Oil			21	26		
Belting			192	36		
Flagging			144	00		
Freight and cartage			497	44		
Sundry disbursements			120	72		
Telegraphing			3	92		
Travelling expenses			433	14		
Pay-list for labor, &c.			2,210	35		
G. E. Fairweather, architect			385	00		
W. M. Smith, architect			693	00		
J. E. Turnbull, clerk of works			1,080	00		
H. J. McGrath, inspector			1,170	00		
Boiler Inspection Co., insurance			46	66		
Advertising			57	80		
Photographs			35	00		
Furniture			12	00		
					34,381	27
Carleton Post Office:—						
Causey, Bond & Milden			8,550	00		
C. F. Tilley, clerk of works			845	00		
D. E. Dunham, architect			165	00		
H. H. Mott, architect			75	00		
H. Peters, surveying site			10	00		
Advertising			71	91		
Photographs			12	00		
					9,728	91
St. John Dominion Buildings:—						
A. Christie & Co., contract			2,524	68		
Hardware	66	45				
Labor	91	80				
Lumber	13	94				
Coal	40	00				
Alterations	9	05				
Repairing roof	69	61				
Extras on clock and repairs	463	85				
Gas	6	90				
Oil	8	25				
Chemicals	5	80				
			780	65		
McKean & Fairweather, architects			46	68		
					3,352	01
Brought forward					87,633	20

Public Works—Income.	\$ cts.	\$ cts.	\$ cts.
Brought forward			87,633 20
PUBLIC BUILDINGS, NEW BRUNSWICK—Concluded.			
Portland Post Office:—			
Building purchased.....		9,000 00	
L. R. Harrison, legal services.....		102 80	
			9,102 80
John, N.B., Post Office:—			
E. Chanteloup, altering clock		1,629 00	
A. Christie & Co., repairs.....		123 34	
Plumbing.....		14 32	
			1,766 66
Total, Public Buildings, New Brunswick.....			98,502 66

Public Buildings—Income.	\$	cts.	\$	cts.	\$	cts.
Brought forward					51,824	67
PUBLIC BUILDINGS, QUEBEC—Continued.						
Quebec Examining Warehouse :—						
Denis O'Brien, contract			25,060	00		
Jos. Lachance, clerk of works	300	00				
F. X. Berlinguet, architect	740	18				
P. Gauthier, clerk of works	640	00				
Travelling expenses	74	55				
Extra clerks	615	17				
Advertising	103	16				
			2,473	06		
Securing cliff under Citadel, &c. :—						
Costolow & Lortie, contract	3,476	00			27,533	06
H. Hatch, removing rock	260	30				
					3,736	30
Three Rivers, conversion of former Custom House into Post Office :—						
J. Durocher & Son, contract			1,300	00		
Alfred Lacroix, cut stone			557	50		
Arthur Parent, stone and brick			220	50		
James Dean, lumber			349	18		
Travelling expenses			158	65		
Pay-lists for labor, &c.			3,334	94		
Repairing furnace			10	00		
Hardware			37	89		
Brick			45	50		
O. Z. Hamel, services as architect			423	04		
J. C. Prince, photographs			15	00		
					6,452	20
Herbrooke Post Office :—						
Robillard & Murphy, contract			9,676	74		
T. W. Currier & Co., lumber			628	19		
G. G. Bryant, contract			2,400	00		
F. X. Berlinguet, architect	864	80				
J. Low, inspector of carpentry	423	00				
R. Richard, inspector of masonry	377	30				
Hon. J. Armstrong, legal services	10	00				
Advertising	120	32				
Stationery	6	40				
Photographs	24	00				
Travelling expenses	116	95				
			1,942	77		
Queen's Printer			3	36		
					14,651	06
Mill Post Office :—						
Wm. Toms, contract			17,877	52		
Shoolbred & Co., carpets			18	00		
Jos. R. Esmonde, stoves			272	00		
Jacob Erratt, furniture			64	00		
J. Derouin, clerk of works	450	00				
Travelling expenses	35	90				
Locks	35	00				
Coal boxes	25	00				
Engravings	26	00				
Window shades	4	00				
Translation	19	20				
Photo views	3	50				
			598	60		
					18,830	12
Montreal Drill Shed :—						
J. B. St. Louis, contract			37,900	00		
Boiler Inspection Co., inspecting roof, &c.			75	00		
G. Ward, clerk of works	720	00				
A. Raza, architect	800	00				
A. Lapierre, clerk of works	333	00				
Travelling expenses	178	80				
Carried forward	2,031	80	37,975	00	123,027	41

Public Buildings—Income.	\$ cts.	\$ cts.	\$ ct.
Brought forward	2,031 80	37,975 00	123,027 4
Montreal Drill Shed—Concluded.			
Labor	39 10		
Photographs	130 60		
Advertising	218 74		
Printing	8 89		
		2,429 13	
Montreal Dominion Buildings:—			40,404 1
M. Martin, alterations and repairs		9,390 78	
R. Mitchell & Co., coils and maible tops		220 00	
G. R. Prowse, tinsmithing		207 55	
James Kimber, contract		1,550 00	
Louis Allard do		4,779 34	
Miller Bros. & Mitchell, hydraulic elevator		1,350 00	
E. Chanteloup, fitting elevator and clock		935 00	
Geo. Brush, sundry repairs		1,134 22	
James Nelson, architect		443 16	
C. Dandelin, clerk of works	300 00		
Plumbing	174 43		
Staining furniture	20 85		
Oil	2 15		
Travelling expenses	45 50		
		542 93	
Chicoutimi Marine Hospital:—			20,552 8
Wm. Warren, contract		533 68	
Z. Vandry & Sons, contract		1,740 60	
F. X. Berlinquet, architect	506 68		
T. Boilev, clerk of works	975 00		
J. O. Tremblay, plans	50 00		
Travelling expenses	26 00		
Iron bedsteads	27 30		
Stovepipes	40 40		
Furniture	96 76		
Advertising	4 90		
		1,727 04	
Quebec Dominion Buildings:—			4,001
Maxime Hudon, contract		899 52	
Z. Vandry & Sons, plumbing		177 00	
A. Laberge, repairs		676 00	
Jos Mathieu, new floors		275 00	
E. L. Chartre, tin work		121 85	
Cowan & Giguère, plumbing		166 60	
Waterpipe	54 00		
Repairing pumps	23 75		
Carpets	69 85		
Painting	35 00		
Furniture	175 50		
Platforms	44 50		
Labor	211 25		
		613 85	
Sorel Public Buildings:—			2,929
L. E. O. Cartier, legal services	23 80		
Hon. J. Armstrong do	65 00		
		93 80	
Plans		25 00	
Advertising		183 81	
			302
St. Vincent de Paul Penitentiary:—			
E. Chanteloup, hardware	1,316 62		
Letourneux, fils et Cie., hardware	2,009 74		
Piché, Lavolette & Tisdale, hardware	808 21		
Garth & Co., hardware	104 30		
J. B. Desjardins, hardware	320 40		
		4,550 27	
J. R. Booth, lumber		2,378 48	
J. L. Letourneux, glass, paint, &c		389 10	
Carried forward		7,317 85	191,218

Public Buildings—Income.		\$ cts.	\$ cts.	\$ cts.
Brought forward			7,317 85	191,218 27
St. Vincent de Paul Penitentiary—Concluded.				
Leandre Fanteux, coal			574 62	
Louis Paré, limestone flagging.....			3,020 00	
C. B. Wright, cement			283 00	
Goodyear Rubber Co., hose reels, &c			213 00	
C. B. Lanctot, lamps.....			103 61	
Louis Lafranchise, wood			90 00	
Jean B. Demers, oats and hay			488 65	
W. Notman & Son, photographs			68 00	
Cadieux & Derome, wall paper.....			61 99	
Antoine Lacasse, sand.....			120 00	
M. Auclair, sand.....			150 00	
J. B. Desjardins, tools.....			420 65	
John Bowes, part salary as architect, Ottawa.....			1,080 00	
do travelling			340 50	
Cement, sand and brick.....		484 44		
Hardware.....		996 52		
Lumber.....		77 48		
Chemicals.....		15 00		
Wall paper.....		20 40		
Gilding.....		56 25		
Translating.....		6 00		
Travelling expenses.....		213 00		
Statues and ornaments.....		139 39		
Pay-lists for labor, &c....		3,883 17		
Advertising and Queen's Printer		130 70		
			6,022 35	
Lévis Immigrant Station:—				
St. Lawrence Warehouse Co., for site.....			40,000 00	20,357 22
do Legal expenses.....			5,000 00	
N Lavoie, temporary office.....			279 45	
Translating specifications.....			15 00	
				45,294 45
Quebec Military Buildings and Drill Shed:—				
Wm. Meek, contract.....			411 80	
Jos. Mathieu, repairs.....			640 20	
Z. Vandry, new gutters			125 00	
H. Roy, repairs			100 50	
N. Auclair, painting			411 50	
E. Roussel, repairs.....			91 79	
W. J. Peters, clerk of works		60 00		
Travelling expenses.....		109 85		
Translating specifications.....		16 20		
Repairs.....		60 00		
Advertising.....		300 54		
Queen's Printer.....		15 33		
			561 92	
Montreal Custom House:—				
E. Chanteloup, repairing and cleaning clock.....			452 00	2,342 71
M. Martin, fitting offices and furniture			1,176 85	
C. Garth, plumbing			168 71	
G. R. Prowse, glass.....			148 82	
James Nelson, architect.....			412 25	
Clerk of works.....			75 00	
				2,433 63
Montreal Inland Revenue Building:—				
Azaire Lavigne, contract.....			1,175 50	
John O'Keane & Co., contract.....			1,210 00	
G. Chapleau, safe			300 00	
Drapeau & Lavigne, alterations			305 50	
H. J. Beemer, stone flagging			2,664 00	
P. Laurent, repairing boiler house flue.....			130 00	
G. Chapleau, iron shutters.....			110 00	
T. Mussen, oil cloth.....			245 28	
E. Chanteloup, gas fittings.....			503 25	
M. Martin, repairs to building			1,362 24	
Carried forward			8,005 77	261,646 28

Public Buildings—Income.	\$	cts.	\$	cts.	\$	cts.
Brought forward			8,005	77	261,646	28
Montreal Inland Revenue Building—Concluded.						
A. Raza, architect.			600	45		
do plans			72	98		
C. Dandelin, clerk of works.....			75	00		
					8,754	20
Montreal Examining Warehouse:—						
R. Forsyth, contract.....			3,958	67		
Geo. Brush do			1,507	20		
Chas. Garth, plumbing			361	56		
G. R. Prowse, repairing roof.....			8	65		
Cousineau & Valiquette, contract			15,410	50		
John Black, contract.....			3,330	00		
James Nelson, architect.....			1,062	40		
C. Dandelin, clerk of works.....		375	00			
Travelling expenses.....		119	08			
Repairing machinery and water pipes.		141	80			
Photographs		45	68			
Extra clerks, copying, &c.....		1,214	16			
Advertising		511	08			
Queen's Printer.....		11	79			
			2,418	59		
Montreal Post Office:—						
E. Chanteloup, contract			924	20	28,057	57
C. Dandelin, clerk of works.		75	00			
Travelling expenses.....		42	75			
			117	75		
					1,041	97
Total Public Buildings, Quebec.....					299,500	00

Public Works—Income.

\$ cts.

\$ cts.

\$ cts.

PUBLIC BUILDINGS, ONTARIO.

Cornwall Post Office, &c. :—

Gordon & Ross, contract.....	17,980 00	
J. J. Brown, architect.....	900 00	
Wm. Atchison, clerk of works.....	975 00	
Hon. J. Armstrong, legal services.....	5 00	
Travelling expenses.....	33 25	
Photographs.....	8 50	

19,901 75

Brockville Post Office, Custom House, &c. :—

Tompkins, Crane & Co., contract.....	14,090 00	
Geo. Steacey, clerk of works.....	900 00	
Photographs.....	20 00	
Modelling ornaments.....	24 00	
Advertising.....	22 59	

966 59

15,056 59

Kingston Fortifications and Military Buildings :—

Plumbing.....	1,200 04	
Building stone.....	1,332 00	
Repairing wharf.....	243 20	
Masonry and plastering.....	357 89	
Making trench and drains.....	1,768 25	
Lumber.....	513 42	
Painting.....	391 98	
Gas machine.....	4,903 53	
Window plates.....	166 20	
Labor.....	1,372 27	
Hardware.....	372 84	
Repairing roof.....	23 95	
Timber.....	98 14	
Oil.....	31 10	
Power & Son, architects.....	791 30	

13,566 11

Kingston Penitentiary :—

W. B. & S. Anglin, lumber.....	545 11	
W. McRossie, lumber.....	4,209 06	
J. Muckleston & Co., hardware.....	645 53	
J. Perkins, hydrants.....	380 00	
J. Jamieson, iron pipes.....	2,413 12	
Albany Steam Trap Co., steam pipes.....	385 00	
L. B. Spencer, castings.....	602 12	
J. Muckleston & Co., cement.....	4,425 77	
Robert Dodd, contract.....	640 00	
Boiler Inspection Co., inspecting boilers.....	1,210 00	
John Bowes, part salary as architect, Ottawa.....	21 00	
do travelling expenses.....	1,080 00	
do.....	270 50	
Hardware.....	1,350 50	
Lumber.....	1,094 05	
Paint.....	133 24	
Sand.....	36 30	
Freight.....	60 00	
Travelling expenses.....	12 17	
Advertising.....	66 00	
Queen's Printer.....	93 24	
do.....	2 95	

1,497 95

13,899 39

Belleville Post Office, Custom House, &c. :—

John Forin, contract.....	2,460 00	
Walter Alford do.....	1,632 97	
Corporation, City of Belleville, laying sidewalks.....	558 25	
Godard & Elgin, furniture.....	1,413 00	
Brignall & Thompson, furniture.....	231 50	
G. S. Tickell & Sons do.....	581 50	
D. S. Keith & Co., gas fittings.....	368 00	

Carried forward.....

7,245 22

62 423 84

Public Buildings—Income.	\$ cts.	\$ cts.	\$ cts.
Brought forward		7,245 22	62,423 84
Belleville Post Office, Custom House, &c.—Concluded.			
E. Chanteloup, letter box fronts.....		2,447 26	
J. H. Meacham, lock boxes and rent of furniture.....		400 00	
R. C. Windeyer, services as architect.....		915 11	
do travelling expenses.....		93 35	
McGuire & Bird do		51 50	
J. Brenton, clerk of works.....	450 00		
A. S. Drewry, survey	15 00		
Drawer locks.....	111 00		
Plumbing.....	5 00		
Gas fittings.....	22 05		
Furniture.....	127 00		
Carpets.....	48 92		
Labor	100 95		
Travelling expenses.....	30 00		
Photographs.....	10 00		
Advertising.....	26 80		
		946 72	
			12,129 16
Hamilton Post Office, Custom House, &c.:—			
VanAllen, Brown & Love, contract.....		89,730 00	
Geo. Sharpe, clerk of works	1,281 00		
Travelling expenses.....	190 70		
Photographs	87 00		
		1,558 70	
Stratford Post Office, Custom House, &c.:—			91,288 70
J. E. Askwith, contract.....		8,916 00	
E. Chanteloup, brass box fronts.....		2,153 34	
Campbell & Abraham, furniture.....	328 00		
Wm. Hepburn, furniture.....	242 00		
		570 00	
P. J. Woods, clocks.....		55 00	
E. Dunsmore & Son, gas fittings, &c.....		870 70	
Wm. Hepburn, carpets.....		283 34	
J. R. Kilburn, architect.....	484 40		
W. Roberts, inspector.....	450 00		
J. Drysdale, engineer.....	90 00		
Hardware	39 37		
Furniture.....	87 00		
Travelling expenses.....	51 10		
Photographs.....	8 00		
		1,209 87	
St. Thomas Post Office:—			14,068 28
Henry Lindop, contract.....		16,580 00	
Edwin Ware, architect.....		513 42	
Thos. Arkell, clerk of works.....		1,980 00	
Photographs		21 00	
			19,094 42
London Post Office:—			
John Christie, contract.....		3,564 70	
Greer & Wigmore, painting, &c.....		941 00	
Thos. H. Tracy, architect		987 94	
E. Rogers & Co., plumbing.....		10 00	
			5,503 64
Chatham, Ont., Post Office:—			
James Ronald, for land purchased.....		2,500 00	
J. E. Askwith, contract.....		24,000 00	
J. J. Blackmore & Co., contract.....		1,800 00	
E. Chanteloup, letter box fronts.....		1,132 91	
Harrison Postal Bag Rack Co.....		73 50	
W. F. Rutley, architect.....		850 00	
J. Baxter, clerk of works.....		900 00	
E. Ware, services.....		5 00	
J. A. Macdonell, legal services.....		32 06	
Duty on bag rack.....		25 90	
Freight		20 25	
Carried forward		31,339 62	204,528 00

Public Buildings—Income.		\$	cts.	\$	cts.	\$	cts.
Brought forward				31,339	62	204,528	01
Hatham, Ont., Post Office—Concluded.							
Travelling expenses.....				98	85		
Photographs				9	00		
Advertising.....				186	15		
Queen's Printer.....				3	83		
						31,637	45
Amherstburg Post Office, Custom House, &c.:—							
Patrick Navin, contract				5,890	00		
W. Twomey, clerk of works				525	00		
Travelling expenses.....				143	35		
Rent.....				4	00		
Advertising.....				103	05		
Queen's Printer.....				8	52		
						6,673	92
Alt Post Office, Custom House, &c.:—							
J. A. Macdonell, legal services.....				120	30		
Surveying site.....				44	75		
Plan of site.....				9	00		
						174	05
Amherstburg Post Office, Custom House, &c.:—							
Travelling expenses.....				26	00		
Plans.....				46	85		
Advertising.....				192	09		
Queen's Printer.....				8	92		
						273	86
Amherstburg Post Office, &c.:—							
John E. Askwith, contract.....				17,340	00		
J. B. Jones, clerk of works.....			637	50			
Surveying site.....			39	50			
Travelling expenses.....			154	50			
Photographs.....			6	00			
Advertising.....			27	73			
				865	23		
						18,205	23
Amherstburg Post Office:—							
Wm. Toms, contract.....				3,990	00		
Travelling expenses				32	90		
Advertising.....				281	57		
Queen's Printer.....				11	59		
						4,316	06
Amherstburg Post Office:—							
Wm. Toms, contract.....				18,370	00		
J. G. King, clerk of works.....				1,000	00		
Photographs.....				7	00		
Advertising.....				65	40		
						19,442	40
Toronto Dominion Buildings:—							
Thos. Pells, contract.....				4,930	00		
J. & J. Taylor, iron shutters.....				275	00		
J. Fletcher, record room and counter				796	53		
Geo. Harding, plumbing				277	88		
H. Graham & Co., linoleum and carpets.....				574	65		
John Dill, painting, glazing, &c.....				241	86		
D. B. Dick, architect				182	21		
Flooring Assistant Receiver-General's office.....			19	84			
W. B. Blair, architect.....			25	00			
Furniture.....			32	00			
Steam fittings.....			53	90			
Repairing roof.....			18	95			
Hardware.....			37	05			
Labor.....			15	64			
Photographs.....			24	00			
Advertising.....			126	97			
				353	35		
						7,631	48
Carried forward						292,882	46

Public Buildings—Income.		\$	cts.	\$	cts.	\$	cts.
Brought forward						292,822	46
Ottawa Post Office:—							
E. G. Laverdure, roofing porch				30	00		
L. Gratton, alterations				2,997	15		
E. Chanteloup, new dial on clock, &c.				340	00		
E. Morel, carpenter work				57	55		
						3,424	70
Kingston Post Office:—							
Travelling expenses						30	00
Gananoque:—							
<i>Custom House and Inland Revenue Offices:—</i>							
Geo. Wilson.				10,736	40		
B. Carroll, legal services.				106	40		
W. Hogan, clerk of works.				632	33		
Commission on sale of material				3	75		
Travelling expenses				15	90		
Advertising.				88	17		
						107	82
Belleville Examining Warehouse:—							
Purchase price of site				3,500	00	11,582	9
D. O'Connor, legal services				61	02		
						3,561	0
Hamilton Immigrant Shed:—							
John Knapman, contract.				1,938	15		
C. W. Mulligan, architect.				127	00		
						2,065	1
Toronto Examining Warehouse:—							
Brown & Love, contract.				42,300	00		
A. W. Godson, block paving.				869	53		
Geo. Harding, plumbing.				483	29		
John Fletcher, lumber.				231	30		
Jas. Crang, enclosing stair case				108	37		
J. & J. Taylor, vault.				80	00		
D. B. Dick, architect.				1,000	00		
W. C. Beale, clerk of works.				765	00		
Alterations and repairing roof.				70	84		
Labor				158	63		
Travelling expenses.				30	00		
Extra clerks, copying, &c.				3,148	48		
Advertising.				219	71		
Queen's Printer.				9	30		
						3,636	99
						49,474	
Berlin Post Office, Custom House, &c.:—							
Casper Heiller, for site.				3,000	00		
J. A. Macdonell, legal services.				107	91		
Hon. J. Armstrong do				10	00		
						117	91
J. M. Scully, clerk of works.				220	00		
Furniture				20	00		
Advertising.				315	62		
						555	62
Queen's Printer						11	14
						3,684	
St. Catharines Post Office:—							
D. Keith & Co., contract.				1,339	68		
Nelson Carter do				3,725	00		
Edwin Switzer do				4,636	95		
E. Chanteloup, box fronts				2,594	38		
Grobbs & Co., furniture.				1,394	25		
J. H. Fitzsimmons, clocks.				100	00		
Richard Howse, gas fixtures.				644	22		
H. Carlisle & Co., linoleum, &c.				304	45		
Corporation of St. Catharines, drains.				1,000	00		
R. C. Windeyer, architect.				534	41		
do travelling expenses.				212	85		
Carried forward				16,476	19	366,705	

Public Works—Income.	\$ cts.	\$ cts.	\$
Brought forward		16,476 19	366,705 43
St. Catharines Post Office—Continued.			
Louis Dorr, clerk of works	150 00		
Hardware	318 88		
Cleaning offices	25 00		
Photographs	7 00		
		500 88	
Toronto Drill Shed:—			16,977 07
D. B. Dick, architect			72 00
Parliament Buildings, Ottawa:—			
<i>Alterations—Post Office, House of Commons—</i>			
T. W. Currier & Co., lumber		267 23	
F. Giasson, repairing "Hansard" room		200 00	
Pay-lists for labor		893 77	
			1,361 00
London Custom House:—			
John Christie, repairs		211 32	
John Ferguson & Son, 4 desks		75 00	
City Gas Co., gas, &c.		151 10	
E. Rogers & Co., plumbing		148 84	
Additional land purchased for site		5,000 00	
Fittings		129 54	
Labor		49 00	
			5,764 80
Sarnia Immigration Buildings:—			
Thos. Myles & Son, freight and charges		468 87	
Insurance on material		12 00	
Travelling expenses		55 00	
			535 87
Ottawa Parliament Buildings, Ventilation:—			
B. F. Sturtevant, steam fan and engine		1,000 00	
F. B. Scoville, exhaust condensers		321 45	
Pay-lists for labor, &c.		1,615 94	
			2,937 39
Electric Light for Parliament Buildings:—			
United States Electric Lighting Co., incandescent electric			
lighting machine		3,827 26	
Edison Electric Co., electric light for Senate chamber		4,060 13	
			7,887 39
Public Buildings, Ottawa:—			
<i>New Pump and connections for Water Works:—</i>			
H. R. Worthington, 1 fire pump		855 00	
E. Chanteloup, lamps, locks, &c.		136 35	
Garth & Co., tubing		70 50	
Pay-list, mechanical branch		539 14	
			1,600 99
Total Public Buildings, Ontario			403,841 94
PUBLIC BUILDINGS, DISPUTED TERRITORY.			
Port Arthur Immigrant Station:—			
J. E. Gelley & Co., contract		6,400 00	
T. Marks & Bros., freight		533 25	
Travelling expenses		377 80	
Insurance on material		24 00	
			7,335 05

Public Works, Income.	\$ cts.	\$ cts.	\$ cts.
PUBLIC BUILDINGS, MANITOBA.			
Manitoba Penitentiary:—			
Chas. Garth & Co., contract.....		2,609 89	
John E. Ennis, contract.....		7,290 28	
Mulholland Bros., hardware.....		4,477 53	
F. H. Brydges do		124 75	
A. Munsie, alarm bell, &c.....		300 00	
Waterous Engine Works Co., boiler plate cells.....		2,523 00	
The American Plumbing Co., hardware, &c.....		1,433 98	
A. J. Murray, bricks.....		600 00	
Rourke & Cass do		1,484 50	
R. J. Short, cedar piles		1,066 34	
H. G. McMicken, teaming.....		372 00	
W. J. Corrigan, fence posts.....		200 00	
Hudson Bay Co., matting, &c.....		452 77	
Winnipeg Lumber Co., lumber.....		965 12	
Boyd & Crowe, lumber.....		961 61	
B. C. Kenway, shingles.....		105 00	
John McQuat, bricks and wood.....		725 00	
S. McCormack, horse		200 00	
Pay-list for labor, &c.....	2,302 20		
Hon. L. R. Church, legal services.....	43 53		
D. Smith, clerk of works.....	145 60		
Travelling expenses.....	295 55		
Lumber and hardware.....	269 35		
Annunciator and elevator.....	71 20		
Freight.....	88 43		
Pile driver, flag staff and doors.....	197 76		
Extra clerks and architect's staff.....	3,067 62		
Photographs.....	7 30		
Advertising.....	128 28		
Queen's Printer.....	20 23		
		6,637 05	
Parliament Buildings, Winnipeg:—			
J. E. Gelley & Co., contract.....		104,885 74	
American Plumbing Co., contract.....		14,203 10	
J. G. Hargrave, cordwood.....		295 00	
Mulholland Bros., hardware.....		230 52	
Garth & Co., plans for heating.....		50 00	
St. Boniface Brick Co., wood.....		1,012 50	
W. H. Lee, wood		175 00	
Hudson Bay Co., carpets.....		992 18	
D. Scott & Co., chairs and cushions		943 30	
J. Tassé, sen., clerk of works	1,000 00		
D. Smith do	500 00		
J. B. Gauvreau do	200 00		
A. Burgess, clerk.....	400 00		
F. X. Saucier, clerk.....	345 00		
J. Drysdale, engineer.....	270 00		
Hon. J. Armstrong, legal services.....	10 00		
Pay-lists for labor, &c.....	1,020 00		
do for Chief Architect's staff.....	855 45		
Stove.....	20 00		
Hardware.....	2 10		
Bricks.....	50 00		
Wood.....	75 00		
Travelling expenses.....	203 00		
Advertising.....	167 12		
Stationery.....	9 50		
Queen's Printer.....	2 07		
		5,129 24	
			32,528 82
Lieut. Governor's Residence, &c., Winnipeg:—			
F. J. Bowles, contract.....		18,101 60	
Bowles & Williams, contract.....		2,975 00	
Charles Garth & Co. do		1,552 00	
Carried forward.....		22,628 60	160,445 40

Public Works—Income.		\$	cts.	\$	cts.	\$	cts.
Brought forward				22,628	60	160,445	40
lieut. Governor's Residence, &c., Winnipeg—Concluded.							
J. O. Piper, sinking well and pump.....				353	00		
W. F. Lee, excavation for water supply.....				214	50		
American Plumbing Co., laying water and gas pipes.....				484	07		
Gédéon Laurin, painting fences.....				1,070	40		
Grant & Co., painting radiators.....				160	00		
Furniture and general house furnishing.....				14,994	56		
J. B. Gauvreau, clerk of works.....		800	00				
D. Smith do		250	00				
C. Burgess, clerk.....		300	00				
F. X. Saucier, clerk.....		255	50				
Pay-list, labor, &c.....		832	00				
Hardware.....		50	93				
Travelling expenses.....		30	25				
				2,518	68		
ominion Land Office, Winnipeg:—						42,423	81
<i>Extension:—</i>							
J. E. Gelley & Co., furnace				242	00		
do sidewalks.....				142	71		
Rourke & Cass, repairs.....				31	00		
Mulholland Bros., oil.....				5	23		
D. Smith, clerk of works.....		125	00				
Chas. Burgess, clerk.....		100	00				
F. X. Saucier do		93	00				
Hardware.....		6	25				
Putting on sashes.....		9	45				
Furniture		22	00				
				355	70		
innipeg Post Office:—						776	64
Rourke & Cass, contract.....				3,103	00		
J. G. McDonald do				4,310	00		
C. H. Logan do				1,000	00		
J. & J. Taylor, new safe and moving vault.....				3,556	61		
Mulholland Bros., hardware.....				196	57		
Winnipeg Lumber Co., lumber.....				395	84		
J. E. Gelley & Co., removing offices, &c.....				923	14		
G. Laurin, painting and glazing.....				383	50		
Hudson Bay Co., linoleum.....				56	27		
Grant & Gelley, letter box plates.....				78	00		
J. Tassé, sen., clerk of works.....		200	00				
D. Smith do		500	00				
F. X. Saucier, clerk.....		333	00				
C. Burgess do		400	00				
A. Berthiaume, clerk of works.....		400	00				
Hardware.....		324	86				
Lumber.....		34	20				
Putting up sash.....		19	20				
McPhillips Bros., surveying site.....		40	00				
Travelling expenses.....		141	34				
Advertising.....		561	16				
Queen's Printer.....		17	30				
Labor.....		2,186	44				
				5,157	50		
				19,160	43		
LESS—Refund, amount of C. H. Logan's security.....				414	00		
						18,746	43
innipeg Powder Magazine:—							
Rourke & Cass, contract.....				2,980	00		
A. T. Berthiaume, clerk of works.....				600	00		
J. B. Gauvreau do				200	00		
Travelling expenses.....				4	00		
Advertising.....				51	01		
Queen's Printer.....				3	44		
						3,838	45
Total Public Buildings, Manitoba.....						226,230	73

Public Works—Income.	\$ cts.	\$ cts.
PUBLIC BUILDINGS, NORTH-WEST TERRITORIES.		
Public Buildings, N.-W.T., Generally :—		
W. Henderson, clerk of works.....	1,125 00	6,871 41
M. P. Zindord, furniture.....	353 00	
Sundry repairs and disbursements.....	1,725 41	
Telegrams.....	308 72	
Travelling expenses.....	1,271 15	
Extra clerks, &c.....	2,088 13	
New Jail and Lock-ups :—		
A. T. Berthiaume, clerk of works.....	200 00	275 50
Advertlsing.....	75 50	
New Public Buildings at Regina :—		
John McCallum, contract.....	7,742 82	14,097 41
Thos. Barton do.....	2,530 38	
Thos. Howard, sinking well and pump.....	728 00	
G. Reiffenstein, 12 fire extinguishers.....	708 00	
M. Hughes, furniture.....	475 00	
L. Arnett, carpets.....	114 05	
Hudson Bay Co., crockery.....	55 45	
C. H. Black, stationery.....	26 20	
Portable stable.....	1,383 00	
Lumber.....	16 12	
Travelling expenses.....	318 40	
Qu'Appelle Immigrant Shed :—		
C. H. Logan, contract.....	1,869 00	11,586 50
M. P. Zindord do.....	3,658 00	
Miller, Morse & Co., hardware.....	435 50	
Thomson & Nelson, lumber.....	2,522 10	
S. H. Caswell, digging and curbing well.....	568 25	
Freight on building material.....	2,122 68	
W. Henderson, clerk of works.....	250 00	
Insurance on building material.....	24 00	
Stove and stove pipes.....	137 05	
Total Public Buildings, N.-W.T.....		32,830 91

Public Works—Income.

\$ cts.

\$ cts.

\$ cts.

PUBLIC BUILDINGS, BRITISH COLUMBIA.

New Westminster:—

Post Office, Custom House, &c.:—

Chas. Hayward, contract	3,363 00
Hay & Fry do	3,055 75
Drake & Jackson, legal services	3 25
James Kennedy, extra payment for services	350 00
Furniture	1,617 01
Hardware	36 00
Fittings	30 00
Vault door	570 00
Sidewalk and fencing	249 40
Sign boards	22 50
Letter boxes	51 50
Copying press	19 00
Clock	10 00
Matting	15 50
Board	1 50
Sundry repairs	686 12
Advertising and printing	12 33
Photographs	13 00
Travelling expenses	12 00

3,345 86

Vancouver Quarantine Station:—

Advertising

10,117 86
46 00

Vancouver Post Office, &c.:—

Smith & Clark, contract	14,807 37
G. H. Frost do	2,484 66
The Vancouver Coal Mining Co, for lot	400 00
Drake & Jackson, legal services	11 05
Salaries and wages	1,381 50
Hardware	10 50
Safe	300 00
Coal	9 50
Freight	3 00
Travelling expenses	83 00
Board	1 50
Advertising	63 90
Photographs	25 00

19,580 98

British Columbia Penitentiary:—

Plumbing	930 25
Hardware	360 22
Lumber	307 99
Repairing workshops, &c.	112 15
Water closets	464 00
Making gates	25 00
Carpenter work	150 50
Repairing hearths	25 00
Stone	62 50
Travelling expenses	73 00
Advertising	149 33
Queen's Printer	25 38

2,685 32

Total Public Buildings, British Columbia

32,430 16

Public Works—Income.	\$ cts.	\$ cts.
PUBLIC BUILDINGS GENERALLY.		
Chas. Vadebouceur, ladders and blinds.....	541 20	
L. P. Casella, air meters.....	44 89	
Becker & Ulrich, freight.....	34 67	
The Eolus Ventilating Co., 2 ventilators.....	243 33	
J. R. Esmonde, hardware.....	547 37	
F. B. Scovel, condenser.....	193 55	
City of Windsor, drain.....	121 50	
E. Chanteloup, letter box fronts.....	1,537 06	
Dickson and Sullivan, drains and ventilation.....	379 05	
Paylist for labor, &c.....	85 16	
Gathering information <i>re</i> Public Buildings.....	212 26	
Freight.....	107 16	
S. Drysdale, engineer.....	540 00	
Sheeting for plans.....	38 50	
Hon. Jas. Armstrong, legal services <i>re</i> contracts.....	80 00	
Thermometer and glass.....	29 00	
Analysis of stone.....	10 00	
Petty disbursements.....	48 75	
Stationery.....	1,089 45	
Travelling expenses.....	986 67	
Subscription to papers.....	75 90	
J. P. M. Lecourt, architect.....	1,999 92	
Extra clerks and draughtsmen.....	5,141 87	
Photographs.....	264 05	
Queen's Printer.....	500 06	
Total, Public Buildings Generally.....		14,851 3

Repairs, Furniture, Heating, &c.

\$ cts.

\$ cts.

Ottawa Buildings:—

Jobbing and repairs, pay-lists. See statement, page 167..... 52,528 56

Mechanical Engineers' Staff:—

W. King, clerk and draughtsman 1,162 50

E. B. Goodwin, clerk..... 870 00

H. J. Guppy do 136 86

C. Robinson do 595 00

R. Surtees do 219 05

W. Smith, foreman engineer..... 1,020 00

M. Clancy, assistant do 759 03

T. Wensley do do 766 42

M. Whalen, pipe fitter and smith 840 00

Plumbers and gas fitters..... 2,100 00

Bell hangers 1,158 72

Pattern maker 547 44

Caretaker, shops and machines..... 547 44

Helpers..... 2,781 80

Laborers..... 1,411 25

Night watchmen, eastern and western blocks, 2 months..... 91 24

15,006 75

Heating, pay-list for May..... 272 61

Accounted for in 1884-85..... 12 00

67,819 92

LESS—Charged to ventilation..... 1,025 60

do new pump connections 539 14

do House of Commons P.O. alterations 373 58

do heating..... 170 18

do Military Works and Buildings..... 71 50

2,185 00

Total pay-lists charged to Repairs, Ottawa Buildings 65,634 92

Painting..... 10,004 91

Hardware 7,614 84

Lumber..... 5,176 92

Glass, &c..... 3,399 13

New partitions and doors..... 713 50

Shelving..... 1,672 00

Packing cases and boxes..... 1,497 35

Cement and tar..... 609 20

Lime..... 222 28

Brick..... 206 30

Gravel and sand..... 464 60

Stone..... 93 27

Coal..... 30 00

Temporary post office..... 1,911 00

Alterations in record room..... 298 00

Altering hoist..... 260 20

Blacksmith work..... 4,577 98

Repairs to roof..... 1,364 33

Covering steps..... 200 00

Plumbing..... 200 12

Labor, &c..... 124 65

Sprinkling streets..... 115 98

Turning and scroll sawing..... 179 20

Cleaning chimneys..... 103 35

Repairing flags..... 38 50

Dyeing..... 14 00

Engraving..... 12 00

Plating..... 3 00

Hose..... 1,472 45

G. Reiffenstein, 6 Babcock fire extinguishers..... 354 00

Inspection of boilers..... 228 45

Furniture..... 13,695 69

Carpets..... 2,881 17

Linoleum..... 93 75

Dry goods, oil cloths, &c..... 852 80

Cloths..... 238 79

Carried forward..... 60,923 71

65,634 92

Repairs, Furniture, Heating, &c.		\$	cts.	\$	cts.
Brought forward		60,923	71	65,634	92
Ottawa Buildings—Continued.					
Mats, matting, &c.....		392	79		
Rep.....		18	00		
Frame for "Confederation" picture.....		250	00		
Packing and freight do		25	25		
Picture frames		71	18		
Picture hanging.....		10	00		
Insurance on paintings		40	50		
Blinds		785	90		
Curtains		493	46		
Clocks		310	50		
Lamps and lanterns		115	46		
Wick waste.....		30	20		
Oil		178	17		
Revolver for watchman.....		19	50		
Photographs.....		43	50		
Drawing boards.....		23	50		
Crockery		17	90		
Hair		11	50		
Wax		9	60		
Cord		25	20		
Sundry disbursements		742	91		
Electric light supplies.....		650	12		
Electrical apparatus		96	90		
Testing electric light		95	00		
Rent of telephone		37	50		
Advertising		527	02		
Travelling expenses		707	20		
Freight and express charges		107	00		
Rent of Indian office		900	00		
Total Repairs, &c., Ottawa Buildings.....				67,659	4
				133,294	3

	1st July to 31st Oct., 1883.	1st Nov., 1883, to 30th June, 1884.						
	\$	cts.	\$	cts.				
Rideau Hall:—								
Pay-lists—								
Clerk of works, W. M. Hutchison.....	364	50	840	90	1,205	40		
Watchman, Jas. Sorley.....	184	50	364	50	549	00		
Forester, George Sleeman	180	00	360	00	540	00		
Carpenters	1,935	49	3,024	49	4,959	98		
Laborers employed on buildings	1,331	47	1,295	83	2,627	30		
Firemen.....	153	75	486	25	610	00		
Upholsterer	102	00			102	00		
Plasterer	83	75			83	75		
Charwomen	870	88	251	25	1,122	13		
Gardeners.....	602	85	1,131	93	1,734	78		
Laborers employed on grounds.....	1,065	52	1,348	23	2,413	75		
Carter	220	00	434	00	654	00		
Horse and cart.....	159	75	199	00	358	75		
Bricklayer.....	16	00	38	50	54	50		
	7,270	46	9,774	88				
Total Pay-lists.....					17,045	34		
Painting			6,946	46				
Plumbing.....			487	40				
Blacksmithing.....			101	38				
Sundry repairs			437	75				
Carried forward			7,972	99	17,045	34	133,294	3

Repairs, Furniture, Heating, &c.

\$ cts.

\$ cts.

\$ dts.

	\$ cts.	\$ cts.	\$ dts.
Brought forward	7,972 99	17,045 34	133,294 39

Rideau Hall—Concluded.

Hardware	2,689 51
Lumber	1,137 59
Hose	43 00
Lamp post	36 20
Tar	8 50
3 Pianos, \$1,100, \$750, \$650	2,500 00
Rent of 3 pianos	352 00
Freight and packing of pianos	22 00
Testing pianos	25 00
Furniture	310 35
Dry goods	845 77
Carpets	471 06
Mattresses	192 30
Window blinds	36 95
Crockery	15 00
Rent of telephone	25 00
Travelling expenses	69 65
Advertising	28 86
Sundry disbursements	1,680 87

18,462 60

Total, Rideau Hall			35,507 94
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Public Buildings, Quebec:—

Repairs on sundry buildings	3,681 79
Furniture do	1,237 37
Painting do	454 25
Plumbing do	428 95
Gas fitting do	327 75
Gas do	208 00
Stoves	208 00
Inspection of boilers	180 00
Repairing furnaces	151 60
Use of steam engine	100 00
Fittings	73 80
Repairing chimneys	75 00
Pumping water	72 00
Fixing grounds at Three Rivers	92 80
Ladders	31 20
Oil cloth	26 50
Hardware	21 88
Repairing bells	15 00
Rent of room for Civil Service examination	25 00
Travelling expenses	33 05
O. Z. Hamel, architect	137 16
J. R. Poitras do	32 00
Photographs	15 00

7,631 10

Public Buildings, Ontario:—

Repairs on sundry buildings	1,821 58
Rent paid for offices, &c.	1,318 25
Inspection of boilers	1,120 00
Hardware	554 95
Carpenter work	411 75
Furniture	314 94
Plumbing	251 15
Painting	238 50
Cleaning rooms	231 00
Paid taxes on rented offices	194 00
Whitewashing	148 40
Steam fitting	108 70
Posts and plants	79 45
Travelling expenses	70 50
Lumber	66 25

Carried forward	6,979 42	7,631 10	168,802 33
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Repairs, Furniture, Heating, &c.	\$ cts.	\$ cts.	\$ cts.
Brought forward	6,979 42	7,631 10	168,802 33
Public Buildings, Ontario—Concluded.			
Sundry disbursements.....	61 92		
Repairing baths	51 71		
Rent of telephone.....	26 70		
Sprinkling streets.....	24 31		
Gas.....	16 20		
Oil.....	10 60		
		7,170 86	
Maritime Provinces:—			
Repairs, labor, &c., sundry buildings	2,744 84		
Painting.....	1,110 12		
Furniture.....	500 35		
Services of architect.....	367 95		
Hardware.....	316 03		
Safe	170 00		
S. Howe, for services examining vouchers.....	125 00		
Linoleum	108 88		
Flag pole	62 28		
Sundry disbursements.....	122 72		
Legal services.....	10 00		
Lumber	33 87		
Roofing.....	12 00		
Boiler inspection.....	220 00		
		5,904 04	
Public Buildings, Manitoba:—			
Rent of Lieut.-Governor's residence.....	4,000 00		
Rent of Winnipeg architect's office.....	450 00		
Painting.....	470 65		
Sidewalks, fence, &c	274 88		
Furniture	202 55		
Travelling expenses.....	194 65		
Hardware.....	134 50		
Whitewashing	97 50		
Sundry disbursements	92 15		
Lumber	61 76		
Plastering.....	50 00		
Stationery	34 26		
Rent of telephone.....	30 00		
Boiler inspection	20 00		
Advertising	7 20		
Coal oil.....	10 10		
		6,130 20	
North-West Territories:—			
Hardware		51 00	
British Columbia:—			
Furniture.....	802 15		
Sundry repairs.....	502 33		
Freight and duty.....	225 40		
Carpenter work.....	204 00		
Hardware	161 64		
Painting.....	134 00		
Removing ashes and cleaning chimneys.....	45 00		
Legal services, Drake & Jackson	16 25		
Photographs	10 00		
		2,100 77	
			28,987
			197,790
Grounds, Public Buildings, Ottawa:—			
<i>Pay-lists:—</i>			
Gardeners.....		2,480 70	
Laborers		3,590 63	
Carried forward		6,071 33	197,790

Repairs, Furniture, Heating, &c.

\$ cts.

\$ cts.

\$ cts.

Brought forward		6,071 33	197,790 30
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Grounds, Public Buildings, Ottawa—Continued.

Watchmen		133 00	
Horse hire		856 95	
		7,061 28	
Less—Amount charged to removing snow		208 20	
		6,853 08	
Superintendent, N. Robertson, salary		1,037 50	
Gravel		390 00	
Sodding		74 45	
Manure		96 60	
Seeds		192 45	
Plants		20 00	
Trees		11 00	
Flower pots		39 42	
Tobacco		7 00	
Hardware		241 02	
Cleaning out-buildings		5 00	
Photographs		4 50	
Oil		0 80	
Scrap books		6 00	8,978 82

Removal of Snow, Public Buildings, Ottawa :—*Ottawa Buildings :—*

Laborers	1,950 30
Horse hire	331 50
Grounds pay-list charged to removal of snow	208 20

Total pay-lists	2,490 00
Shovels	108 90

2,598 90

Rideau Hall :—

Laborers	751 00
Horse and cart	148 37

Total pay-list	899 37
Shovels	50 00

949 37

Advertising	34 40
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3,582 67

Fuel and Light, Rideau Hall :—

Allowance for fuel and light	8,000 00
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Gas, Public Buildings, Ottawa :—*Ottawa Gas Co. :—*

3 Public Buildings, Ottawa, 7,049,000 feet, at \$3 a.M.	21,147 00
Geological Museum 201,100 do	603 30
Department of Indian Affairs 51,600 do	154 80
Victoria Chambers, Dominion Lands, 1 year, 6,100 feet, at \$3	18 30

21,923 40

Lighting 8 street lamps in New Edinburgh, for 1 year...	200 00
2 new lamps and posts, Rideau Hall and Post Office	72 00
2 new meters, Rideau Hall	33 00
Rent of meters, Geological Museum and Indian Affairs	11 40

316 40

22,239 80

Carried forward	240,591 59
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Repairs, Furniture, Heating, &c.	\$	cts.	\$	cts.	\$	cts.
Brought forward					240,591	59
Heating Public Buildings, Ottawa:—						
<i>Departmental Buildings:—</i>						
Assistant engineer, D. Smilie.....	660	00				
Firemen.....	1,942	17				
Woodmen, wood and coal pilers.....	1,436	79				
Night watchmen, E. and W. Blocks.....	516	54				
Horse and cart.....	296	12				
			4,851	62		
<i>Parliament Buildings:—</i>						
Assistant engineers.....	1,310	62				
Firemen.....	1,999	34				
Woodmen, wood and coal pilers.....	1,297	81				
Horse and cart.....	294	74				
			4,902	51		
<i>Ottawa Post Office:—</i>						
Firemen.....			547	44		
<i>Supreme Court:—</i>						
Firemen.....			362	02		
<i>Geological Museum:—</i>						
Firemen.....			317	87		
<i>General:—</i>						
Fitter.....	5	00				
Helpers.....	61	99				
Laborers.....	68	12				
Extra services, W. King.....	50	00				
do E. B. Goodwin.....	50	00				
do C. Robinson.....	50	00				
do W. Smith.....	50	00				
General repair staff pay-list, charged to heating.....	170	18				
			506	29		
Less—Amount charged to ventilation.....	590	34			11,487	75
do repairs, Ottawa Buildings.....	272	61			862	95
					10,624	80
Wm. McCaffray, wood.....	16,158	96				
Arnoldi & King, to pay for wood.....	16,482	65				
J. Heney, commission and cartage on wood.....	1,168	00				
Paid for sawing wood.....	10	00				
			33,819	61		
Coal.....	4,844	54				
Coke.....	688	50				
			5,533	04		
Removing ashes.....			6	00		
Advertising.....			280	44		
Queen's Printer.....			96	69		
Stationery.....			43	32		
					50,403	90
Water, Public Buildings, Ottawa:—						
Corporation City of Ottawa, for water supplied to Government and Departmental Buildings, Supreme Court, City Post Office and Custom House, Geological Museum, Drill Hall and Rideau Hall, 9 months, to 31st March, 1884, at \$1,000 a month.....			9,000	00		
Corporation City of Ottawa, for water supplied to Department of Indian Affairs, 12 months, to April 30th, 1884.....			87	00		
					9,087	00
Telephonic Service, Ottawa:—						
Wire cable, &c.....			1,434	20		
Switch table.....			264	85		
Batteries.....			98	04		
Edison transmitter.....			17	50		
Chemicals.....			9	90		
Distribution boards.....			30	50		
Carried forward			1,854	99	300,082	41

Repairs, Furniture, Heating, &c.		\$	cts.	\$	cts.	\$	cts.
Brought forward				1,854	99	300,082	49
Telephonic Service, Ottawa—Concluded.							
Rent of telephones.....				581	00		
Freight				35	15		
Travelling expenses.....				5	93		
						2,477	07
Salaries of Engineers, Firemen, &c.:—							
Ontario				8,441	19		
Quebec				4,964	48		
Nova Scotia.....				2,616	83		
New Brunswick.....				4,297	03		
Prince Edward Island.....				1,553	15		
British Columbia.....				385	00		
Public Buildings generally.....				90	00		
						22,317	68
Heating Dominion Buildings, Ontario:—							
Barrie Post Office, coal			132	35			
Belleville do do			441	55			
Brantford do do			372	49			
Cornwall Inland Revenue Office, coal.....			27	60			
Cobourg do wood.....			10	00			
Guelph Post Office coal.....			310	87			
Gananoque do do			6	50			
Hamilton do do			665	68			
Hamilton Custom House do			478	77			
Kingston Mills Canal Office, wood.....			15	00			
Kingston Military College, coal.....			30	00			
do Custom House do			201	16			
do do wood.....			75	00			
London Custom House, coal.....			490	89			
do Post Office do			566	58			
Port Robinson Inland Revenue Office, coal			20	00			
Rideau Hall, coal.....			15	00			
Smiths' Falls, Inland Revenue Office, coal			12	00			
St. Catharines Post Office coal			580	52			
Stratford do			535	22			
Toronto Inland Revenue Office, coal.....			333	15			
do Post Office, coal.....			943	33			
do Custom House, coal.....			1,178	69			
do do pay-list.....			226	50			
Windsor Post Office, coal			577	05			
					8,245	90	
Heating Public Buildings, Quebec:—							
Chambly Canal Office, wood.....			24	00			
Hull Post Office, coal.....			169	25			
Montreal Post Office, coal.....			912	52			
do Inland Revenue Office, coal.....			358	58			
do Custom House do			1,357	06			
do Examining Warehouse do			2,104	74			
Quebec Custom House do			1,180	38			
do Citadel do			170	91			
do Post Office do			495	85			
St. John's Post Office do			169	28			
St. Anne's Inland Revenue Office, wood.....			39	00			
St. Vincent de Paul Penitentiary, coal.....			2,393	85			
Three Rivers Custom House, coal.....			351	57			
					9,726	99	
Heating Public Buildings, New Brunswick:—							
Chatham Post Office, coal.....			116	21			
Fredericton do do			425	57			
Sussex do do			425	55			
St. John Marine Hospital, coal.....			621	04			
do Penitentiary do			52	00			
do Post Office do			665	14			
do Custom House do			2,350	48			
do Savings Bank do			282	85			
					4,938	84	
Carried forward						22,911	73
						324,907	24

Repairs, Furniture, Heating, &c.	\$ cts.	\$ cts.	\$ cts.
Brought forward		22,911 73	324,907 24
Heating Public Buildings, Nova Scotia:—			
Pictou Custom House coal.....	88 77		
do Marine Hospital do	24 80		
Halifax Dominion Building, coal.....	946 00		
Sydney Inland Revenue Office, coal.....	15 00		
		1,074 57	
Heating Public Buildings, P.E.I.:—			
Dominion Building, Charlottetown.....		638 66	
Heating Public Buildings, Manitoba:—			
Winnipeg Custom House, coal.....	1,031 25		
do Post Office do	1,003 75		
do Dominion Lands Office, coal.....	687 50		
do architect's office, coal.....	110 00		
		2,832 50	
Heating Public Buildings, N.W.T.:—			
Qu'Appelle, clerk of works' office, coal.....		96 00	
Heating Public Buildings, British Columbia:—			
Sundry public buildings, coal		273 74	
Advertising.....		285 19	
			28,112 39
Total, Repairs, Furniture, Heating, &c.....			353,019 63

Harbors and Rivers.		\$ cts.	\$ cts.
Nova Scotia:—			
<i>Cow Bay:—</i>			
Timber.....		2,796 30	
Pay-list, laborers, &c.....		1,391 34	
Hardware.....		1,052 52	
E. T. P. Shewan salary.....		604 00	
E. G. Millidge do.....		395 00	
J. B. Hegan do.....		155 00	
Travelling expenses.....		579 95	
Pile driver.....		107 90	
Advertising.....		61 06	
Stationery.....		15 07	
D. Ferguson, saving scows.....		15 00	
Linen.....		7 00	
Queen's Printer.....		4 51	
			7,184 66
<i>Benacadie Pond:—</i>			
Pay-lists.....		3,674 58	
Services of tug.....		717 50	
Piles.....		437 73	
Travelling expenses.....		317 03	
Hardware.....		125 15	
Pile driver.....		116 50	
G. A. Brown, salary.....		100 00	
Coal.....		79 20	
Freight.....		63 45	
Lumber.....		59 60	
Water.....		33 12	
Stationery.....		32 60	
Printing.....		14 00	
Brush.....		2 50	
			5,772 98
<i>South Ingonish:—</i>			
J. B. Hegan, salary.....		150 00	
E. G. Millidge do.....		135 00	
G. A. Brown do.....		120 00	
J. C. Allison do.....		120 00	
G. A. Day, Rodman.....		38 00	
Travelling expenses.....		185 54	
Advertising.....		11 28	
			759 82
<i>Cheverie:—</i>			
Sanford & Burgess, contract.....		1,350 00	
G. A. Smith, inspector.....		155 00	
E. G. Millidge, engineer.....		135 00	
Hon. J. Armstrong, legal services, preparing drafts of contract and security bonds.....		10 00	
Travelling expenses.....		30 65	
Advertising.....		55 59	
			1,736 24
<i>Parrisboro', or Partridge Island River:—</i>			
Pay-lists.....		1,819 43	
Repairing scows.....		363 93	
Hardware.....		183 41	
Lumber.....		67 59	
Towage.....		43 89	
Storage.....		10 00	
Teaming.....		8 25	
Postage and stationery.....		3 50	
			2,500 00
<i>Port Hood:—</i>			
J. McKeen, contract.....		8,820 00	
J. McMillan, inspector.....		512 50	
E. G. Millidge, salary.....		130 00	
Travelling expenses.....		47 63	
Advertising.....		26 04	
Queen's Printer.....		3 23	
			9,539 40
Carried forward.....			27,493 06

Harbors and Rivers.

\$ cts

\$ cts.

Brought forward		27,493 08
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Nova Scotia—Continued.*Coffin's Island:—*

Pay-lists.....		1,586 68
Timber.....		1,040 02
Hardware.....		163 57
Sundry supplies.....		56 90
Hire of boats.....		13 25
Telegrams.....		8 84
Treenails.....		7 50
Powder.....		5 43
Travelling expenses.....		5 00
Freight.....		3 00

2,890 19

Port Lorne:—

G. S. Mayes, contract.....		4,040 00
W. Starratt, inspector.....		317 50
Advertising.....		16 65

4,374 15

Three Fathom Harbor:—

Pay-lists.....		423 52
Timber.....		283 50
Scow hire.....		66 25
Cartage.....		64 60
J. Ewing, salary.....		60 00
Hardware.....		57 10
Travelling expenses.....		30 65
Telegrams.....		5 18
Brush.....		4 20

1,000 00

Little Hope Island:—

Pay-lists....		542 20
Timber.....		232 64
Freight.....		137 50
Iron.....		76 04
J. B. Hegan, salary.....		115 00
J. Ewing do.....		60 00
J. C. Allison do.....		23 33
Travelling expenses.....		13 29

1,250 00

West Arichat:—

Pay-lists, labor, &c.....		565 83
Timber.....		279 75
Hardware.....		276 77
Ballast.....		149 75
D. R. Boyle, salary.....		109 25
G. A. Brown do.....		100 00
J. B. Hegan do.....		40 00
Travelling expenses.....		69 00
Freight.....		9 65

1,600 00

L'Ardoise:—

E. G. Millidge, salary.....		125 00
Travelling expenses.....		88 71
Queen's Printer.....		1 98

215 69

Great Village River:—

J. M. Blaikie & Co., contract.....		4,250 00
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4,250 00

Chipman's Brook:—

Pay-lists, labor, &c.....		797 37
Timber.....		518 61
Hardware.....		160 33
Stationery.....		17 65
Post office box.....		4 00

1,498 21

Carried forward.....		44,571 32
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44,571 32

Harbors and Rivers.		\$ cts.	\$ cts.
Brought forward			44,571 32
Nova Scotia—Continued.			
<i>Harborville:—</i>			
Pay-lists.....	644 45		
Timber.....	627 50		
Hardware.....	112 30		
Stone.....	110 30		
Freight.....	5 00		
			1,499 95
<i>Maitland Wharf:—</i>			
Hardware.....	290 57		
Lumber.....	204 40		
Pay-list.....	159 35		
Travelling expenses.....	53 68		
G. A. Day, services.....	39 00		
			750 00
<i>Yarmouth:</i>			
Labor.....	2,749 90		
Timber.....	723 00		
Hardware.....	269 73		
T. C. Moody, salary.....	161 50		
J. B. Hegan do.....	155 00		
J. C. Allison do.....	120 00		
G. A. Brown do.....	120 00		
Travelling expenses.....	113 94		
Sundry expenses.....	29 80		
Boat hire.....	8 00		
Postage.....	6 12		
			4,457 99
<i>Parker's Cove:—</i>			
Pay-lists.....	1,038 89		
Timber.....	627 07		
Hardware.....	129 43		
G. A. Brown, salary.....	120 00		
Travelling expenses.....	80 11		
Freight.....	4 47		
			1,999 97
<i>Grand Narrows, Barra Strait:—</i>			
Timber.....	963 56		
Pay lists.....	1,279 27		
Hardware.....	400 17		
Ballast.....	132 35		
Travelling expenses.....	95 95		
Scow hire.....	74 00		
Treenails.....	39 00		
Telegrams.....	10 70		
			3,000 00
<i>Oyster Pond:—</i>			
Timber.....	858 90		
Pay-list.....	435 14		
Hardware.....	114 85		
G. A. Day, salary.....	43 00		
Telegrams.....	10 07		
Moving safe.....	7 00		
Sundries.....	3 55		
			1,472 51
<i>White Point:—</i>			
Pay-list.....	693 71		
Timber.....	108 01		
Hardware.....	80 26		
Travelling expenses.....	59 52		
G. A. Day, salary.....	40 50		
Ballast.....	18 00		
			1,000 00
<i>Militia Point:—</i>			
Pay-list.....	866 12		
Timber.....	928 65		
J. Ewing, salary.....	120 00		
Carried forward	1,914 77		58,751 74

Harbors and Rivers.		\$ cts.	\$ cts.
Brought forward		1,914 77	58,751 74
ova Scotia—Continued.			
Militia Point—Concluded.			
G. A. Day do		40 50	
Water		8 76	
Telegrams		6 87	
Travelling expenses		29 10	
			2,000 00
Catalogue Gut:—			
Pay-list		1,201 33	
Travelling expenses		149 97	
Piles		77 47	
Hardware		26 73	
Lumber		23 45	
Boat hire		20 30	
Cartage		0 75	
			1,500 00
McNair's Cove:—			
Pay-lists		2,113 73	
Timber		1,709 34	
Ballast		283 66	
Hardware		225 99	
G. E. McLaughlin, salary		166 67	
E. G. Millidge do		125 00	
Travelling expenses		122 52	
J. Ewing, salary		75 00	
Dynamite		63 10	
Freight		42 93	
Sundries		16 05	
Printing forms		11 75	
Cartage		18 50	
Boat		8 00	
Carpenter work		5 65	
Posts		4 00	
Coal		3 00	
Brush		1 00	
			4,995 89
Mabou Harbor:—			
Pay-list		304 72	
Ballast		124 00	
Timber		96 25	
Hardware		42 30	
Boat hire		20 00	
Pile driver		5 00	
Brush		6 00	
			598 27
Total			67,845 90
Prince Edward Island:			
Malpeque Breakwater:—			
J. A. Bearisto, contract		3,000 00	
H. S. McNutt, inspector		472 50	
Pay-lists		60 50	
Lumber		14 07	
Telegrams		11 19	
Advertising		9 15	
Hardware		6 81	
Repairing table		3 75	
Horse hire		2 00	
Stumpage		1 50	
Queen's Printer		3 25	
			3,584 72
Victoria Breakwater, Wood Islands:—			
Pay-lists		1,093 72	
Timber		919 40	
Ballast		566 54	
Carried forward		2,579 66	3,584 72

Harbors and Rivers.		\$	cts.	\$	cts.
Brought forward		2,579	66	3,584	72
Prince Edward Island—Concluded.					
<i>Victoria Breakwater, Wood Islands—Concluded.</i>					
Hardware		261	66		
Travelling expenses.....		258	50		
G. E. McLaughlin, salary.....		166	67		
J. B. Hegan do		150	00		
E. G. Millidge do		125	00		
G. A. Brown do		120	00		
J. Ewing do		60	00		
Services of rodman		37	50		
Stationery		90	28		
Telegrams		41	82		
Freight		12	00		
Hire of boats		10	00		
Pile driver		3	00		
Grindstone.....		2	00		
Brush.....		90	44		
				4,008	53
<i>Rustico Harbor :—</i>					
Pierce Doyle, contract.....		3,623	00		
Léon Gallant, inspector		502	50		
Advertising.....		8	00		
				4,135	50
<i>South-West River, New London :—</i>					
Thos. Reid, contract.....		650	00		
G. B. McKay, inspector.....		497	50		
Advertising.....		4	20		
				1,151	70
<i>Campbell's Cove :—</i>					
J. B. Hegan, services and travelling expenses.....		243	55		
E. G. Millidge do		278	75		
				522	30
<i>St. Peter's Bay :—</i>					
L. Doyle, inspector.		300	00		
Advertising		9	60		
				309	60
Total				13,712	35
New Brunswick :—					
<i>St. John Harbor, Breakwater at Negro Point :—</i>					
Steeves, Duffy & Steeves, contract		36,050	00		
Extra clerk (see statement at end of Public Works—Income).....		2,283	29		
S. S. Mayes, inspector		861	00		
J. B. Hegan		755	00		
G. A. Brown		364	00		
J. C. Allison.....		240	00		
G. E. McLaughlin.....		166	67		
J. Carleton, inspector		270	00		
G. A. Day, rodman.....		115	50		
E. Ross, caretaker		100	00		
Travelling expenses		478	09		
Advertising.....		31	50		
				41,715	05
<i>River Tobique and River St. John above Grand Falls :—</i>					
Pay-lists.....		4,060	21		
Timber		377	14		
Supplies		175	90		
Hardware.....		159	62		
Travelling expenses.....		97	71		
Powder.....		52	26		
Stationery.....		37	75		
Logs		32	50		
Canoe hire		3	50		
Sundries.....		3	50		
				4,999	99
Carried forward.....				46,715	04

Harbors and Rivers.		\$ cts.	\$ cts.
Brought forward			46,715 04
New Brunswick—Continued.			
<i>River St. John—Des Chutes to Bean Island:—</i>			
Pay-lists.....		1,199 04	
Supplies.....		351 23	
Travelling expenses.....		178 08	
G. A. Brown, salary.....		64 00	
J. Ewing do.....		60 00	
Towage.....		42 50	
Material.....		39 51	
Hardware.....		61 14	
Lumber.....		4 50	
			2,000 00
<i>Madawaska River:—</i>			
Pay-list		675 79	
Building shear dam.....		300 00	
Timber.....		24 00	
			999 79
<i>Rocher Bay Breakwater:—</i>			
Anderson & Cannon, contract.....		3,200 00	
J. C. Barbour, inspector.....		237 50	
Advertising.....		130 51	
Queen's Printer		6 05	
			3,574 06
<i>St. Mary's:—</i>			
Pay-lists		664 24	
Timber.....		455 55	
J. Ewing, salary.....		135 00	
Hardware.....		137 72	
Wages of foreman.....		75 00	
Travelling expenses.....		32 49	
			1,500 00
<i>Anderson's Hollow:—</i>			
C. W. Anderson, contract.....		3,450 00	
J. W. Reid, inspector.....		152 50	
Travelling expenses		50 00	
			3,652 50
<i>Upper Salmon River:—</i>			
David Cleveland, contract.....		3,970 00	
D. D. Lutwick, inspector.....		152 50	
Advertising.....		143 15	
Queen's Printer.....		3 11	
			4,268 76
<i>Mispec Breakwater:—</i>			
G. S. Mayes, contract.....		2,700 00	
Advertising.....		63 20	
R. Power, inspector.....		47 50	
Hon. J. Armstrong, legal expenses, preparing drafts and security bonds.....		10 00	
Queen's Printer.....		4 51	
			2,825 21
<i>Caraquet:—</i>			
R. Blackhall, contract		3,440 00	
W. Walsh, inspector.....		757 50	
Advertising.....		8 20	
			4,205 70
<i>Hopewell Cape, Ballast Wharf, &c.:—</i>			
Dowling, Curry, Condon & Palmer, contract		2,780 00	
H. J. Bennett, inspector.....		355 00	
Advertising.....		74 06	
Queen's Printer.....		3 11	
			3,212 17
<i>Grande Anse:—</i>			
Pay-lists		1,360 96	
Timber.....		796 01	
Materials.....		196 07	
Ballast.....		179 35	
Carried forward.....		2,532 39	72,953 23

Harbors and Rivers.		\$ cts.	\$ ct.
Brought forward		2,532 39	72,953 23
New Brunswick—Continued.			
<i>Grande Anse—Concluded.</i>			
J. Ewing, salary		120 00	
G. W. Day, rodman		40 50	
Travelling expenses		39 51	
Boat		8 00	
Hardware		5 09	
Knees		5 00	
Freight		4 95	
			2,755 4
<i>Shippegan :—</i>			
Pay-lists		2,241 25	
Brush		850 36	
Piles		401 05	
Ballast		191 50	
Timber		155 00	
Sundries		99 22	
Hardware		77 60	
Stone		33 00	
G. A. Brown, salary		308 00	
J. Ewing do		60 00	
Cartage		54 00	
Travelling expenses		20 66	
			4,491 6
<i>Buctouche :—</i>			
V. Bourque, contract		1,800 00	
G. A. Girouard, inspector		185 00	
Advertising		62 72	
Hon. J. Armstrong, legal services, preparing drafts of contract and security bonds		10 00	
Queen's Printer		2 83	
			2,060
<i>Quaco :—</i>			
Advertising			14
Total			82,274
Maritime Provinces Generally :—			
Pay-lists		3,541 83	
Extra clerks (see statement at end of Public Works—Income)		1,903 93	
Timber		1,188 18	
Travelling expenses		984 61	
Hardware		703 46	
Ballast		166 55	
Piles		60 00	
Brush		40 00	
Pickets		8 00	
Removing snags		250 00	
E. P. Shewan, salary		532 00	
J. C. Allison do		400 00	
John Welsh do		257 50	
E. G. Millidge do		381 13	
J. B. Hegan do		203 10	
W. B. Snow do		379 00	
G. A. Day do		39 00	
A. Hackett do		60 00	
J. E. Mullin do		102 50	
Boat hire		147 00	
Freight		7 73	
Telegrams		10 01	
Drawing board		6 00	
Stamps		12 00	
Water		5 64	
Printing		20 00	
Queen's Printer		14 20	
Carried forward		12,426 39	

Harbors and Rivers.		\$	cts.	\$	cts.
Brought forward		11,426	39		
Maritime Provinces, Generally—Concluded.					
Plans.....			8 00		
Sundries			18 00		
Advertising.....			41 80		
Thos. Reed, contract			723 00		
				12,217	19
Quebec:—					
<i>New Carlisle:—</i>					
Pay-lists.....		8,257	13		
Timber			769 40		
				9,026	53
<i>Trois Pistoles:—</i>					
Pay-lists.....				1,499	87
<i>Rivière du Loup (en bas):—</i>					
Aikman & Wardle, contract.....		8,500	00		
Timber.....			481 68		
Pay-lists.....			518 25		
W. F. Gouin, services.....			126 25		
Travelling expenses.....			285 75		
Extra clerks, translating.....			37 50		
Advertising.....			138 60		
Queen's Printer			10 15		
				10,098	18
<i>River Saguenay, below Chicoutimi:—</i>					
Pay-lists.....		5,391	49		
Hardware.....			324 08		
J. Rosa, services.....			279 16		
Donkey engines.....			953 10		
Diving dresses			90 00		
Freight.....			45 14		
				7,082	97
<i>River Saguenay—La Grande Décharge:—</i>					
Pay-lists.....		4,828	69		
Machinery.....			58 07		
Freight.....			2 30		
J. Rosa, services.....			107 23		
				4,996	29
<i>River Saguenay—Lake St. John Surveys:—</i>					
Pay-lists.....		3,599	73		
Thos. Breen, services			170 50		
Travelling expenses			218 00		
				3,983	23
<i>Baie St. Paul:—</i>					
Pay-lists.....		10,538	37		
Hardware.....			439 02		
Simon Cimon, salary.....			600 00		
Travelling expenses			410 71		
				11,988	10
<i>St. Lawrence—Removal of Chains, Anchors, Boulders, &c.:—</i>					
J. Roche, wintering and repairs of lifting barge.....		7,790	02		
Pay-lists.....		4,336	05		
Capt. Gigure, salary.....			529 14		
Hardware.....			237 79		
Canvas			40 00		
Engine			401 66		
Coal			166 25		
Wintering barge.....			40 00		
Insurance premiums.....			300 00		
Board			360 00		
Travelling expenses			45 70		
				14,246	61
<i>River Nicolet—Harbor of Refuge:—</i>					
R. P. Cooke & Co., contract.....		28,770	00		
Pay-lists.....			1,875 09		
C. E. Michaud, assistant engineer.....			350 67		
				30,995	76
Carried forward.....				93,922	54

Harbors and Rivers.		\$ cts.	\$ cts.
Brought forward			93,922 54
Quebec—Continued.			
<i>River Yamaska:—</i>			
Pay-lists.....	7,161 16		
Stone.....	1,970 00		
Land purchased.....	654 00		
Extra clerks (see statement at end of Public Works—Income).....	595 20		
J. O. Dion, services.....	100 00		
C. E. Michaud, services.....	187 80		
H. Abbott, legal services <i>re</i> expropriation of land.....	75 00		
E. A. Barnard, expenses valuing land.....	80 00		
Freight.....	39 86		
Advertising.....	116 73		
Queen's Printer.....	35 69		
Travelling expenses.....	54 80		
			11,070 24
<i>St. Zotique:—</i>			
Pay-lists.....	4,531 86		
Travelling expenses.....	12 79		
			4,544 65
<i>Rivière du Lièvre:—</i>			
Lumber.....	226 65		
Floating stage.....	175 00		
Hardware.....	27 15		
Travelling expenses.....	119 70		
			548 50
<i>Philipsburg Harbor, Lake Champlain:—</i>			
Travelling expenses.....	27 15		
Advertising.....	5 64		
			32 79
<i>General Repairs and Improvements:—</i>			
G. O. Tyler, work on Yamachiche River.....	3,000 00		
Pay-lists.....	2,201 69		
Travelling expenses.....	1,282 52		
J. E. Boyd, salary.....	1,250 00		
Sundry services.....	1,206 21		
Diving dress.....	478 25		
Removing rock.....	125 00		
Hardware.....	81 83		
Extra clerk, making maps.....	59 00		
Building shed.....	54 19		
Stationery.....	37 98		
Rev. A. McD. Dawson, translating.....	25 65		
Leather bags.....	7 00		
Rent.....	4 00		
Sundries.....	2 20		
			9,815 52
<i>Etang du Nord:—</i>			
Pay-lists.....	8,515 45		
Hardware.....	950 20		
Lumber.....	751 22		
Freight.....	240 00		
F. X. Paré, services.....	50 00		
			10,506 87
<i>St. Francois, Island of Orleans:—</i>			
Pay-lists.....	4,483 49		
Timber.....	1,549 08		
Travelling expenses.....	43 70		
			6,076 27
<i>Quebec Marine Hospital Wharves:—</i>			
Pay-lists.....	2,019 22		
Extra clerk, translating specifications.....	12 00		
Travelling expenses.....	8 50		
			2,039 72
<i>Malene Pier:—</i>			
Pay-lists.....	4,965 13		
Hardware.....	72 36		
Travelling expenses.....	51 27		
			5,088 76
Carried forward.....			143,645 80

Harbors and Rivers.	\$ cts.	\$ cts.
Brought forward		143,645 86
Quebec—Continued.		
<i>Isle Aux Coudres :—</i>		
H. Penaud, A. Dufour & Alie, contract.....	500 00	
Pay-lists	636 40	
Hardware	25 38	
Travelling expenses.....	6 00	1,167 78
<i>Berthier (en bas) :—</i>		
E. P. Bender, services.....	396 96	
Hon. J. Armstrong, legal services preparing drafts of contract and		
security bonds.....	10 00	
Advertising.....	107 42	
Queen's Printer.....	8 55	522 93
<i>Rivière Blanche :—</i>		
Pay-lists	5,107 50	
Hardware.....	20 00	
Travelling expenses.....	22 50	5,150 00
<i>Chicoutimi Pier :—</i>		
Pay-lists	1,737 11	
J. Rosa, services.....	8 00	1,745 11
<i>River St. Louis :—</i>		
Pay-lists.....	4,094 98	
Purchase of dam and water power.....	9,000 00	
E. H. Bisson, legal services, re purchase of land.....	54 95	
H. Abbott do do	27 00	
J. K. Elliott do do	83 40	
Board	47 75	
Travelling expenses.....	39 55	
Oil and grease.....	34 34	
Paints	19 27	
Cartage.....	16 65	
E. Lebonf, caretaker.....	15 00	
	13,432 89	
LESS—Refund, mill sold.....	4,000 00	9,432 89
<i>Lanoraie :—</i>		
Advertising.....	139 77	
Travelling expenses.....	32 50	
Extra clerk, translating specifications.....	19 50	
Hon. J. Armstrong, legal services, preparing drafts of contract and		
security bonds.....	10 00	
Queen's Printer.....	6 38	208 15
<i>Percé :—</i>		
C. H. Burnham, contract.....	1,500 00	
Extra clerk, translating	7 50	
Queen's Printer.....	7 50	1,515 00
<i>River Batiscan :—</i>		
Joseph Reynar, dredging.....	1,883 92	
P. Gravel, inspector.....	116 05	1,999 97
<i>Queen's Wharf, Quebec :—</i>		
Advertising.....	181 56	
Queen's Printer.....	9 29	190 85
<i>Bic Pier :—</i>		
Taking soundings	69 15	
Extra clerk, translating	8 25	
Travelling.....	140 28	
Queen's Printer.....	8 73	226 41
Carried forward.....		165,804 95

Harbors and Rivers.	\$ cts.	\$ cts.
Brought forward		165,804 95
<i>Quebec—Continued.</i>		
<i>River St. Francis:—</i>		
Pay-lists.....		2,193 08
<i>Lake Megantic Piers:—</i>		
Pay-lists.....		2,422 19
<i>Wharf at Bridge across Richelieu River:—</i>		
R. H. Rogers, contract.....	3,050 00	
W. L. Cameron, inspector	224 60	
Travelling expenses.....	110 40	
Hon. J. Armstrong, legal expenses, preparing drafts of contract and security bonds	10 00	
Advertising.....	101 66	
Extra clerk, translating	12 00	
Queen's Printer.....	7 78	
		3,516 44
<i>St. Jean d'Orléans, to protect Lighthouse:—</i>		
Travelling expenses		60 55
<i>River Ottawa—Removal of Bars at Bristol and Portage du Fort:—</i>		
D. Cowley, dredging.....	1,815 00	
H. Mulligan, inspector.....	192 50	
		2,007 50
<i>Sault aux Cochons:—</i>		
Simon Cimon, services.....	384 59	
Advertising	75 90	
Queen's Printer.....	4 31	
		464 80
<i>Pointe aux Orignaux:—</i>		
Pay-lists.....	3,378 14	
Lumber.....	1,000 77	
Hardware.....	120 75	
		4,499 66
<i>Barachois de Malbaie and Mouth of Newport River:—</i>		
Pay-lists.....	936 04	
Queen's Printer.....	7 70	
		993 74
<i>Ile aux Grues:—</i>		
E. P. Bender, services.....	936 03	
Lumber.....	31 45	
Hon. J. Armstrong, legal services, preparing drafts of contract and security bonds.....	10 00	
Hardware.....	3 03	
Travelling expenses.....	10 00	
Advertising.....	132 16	
Queen's Printer.....	8 06	
Extra clerk, translating.....	15 00	
		1,145 73
<i>Chenal du Moine:—</i>		
Eli Normand, contract.....	2,434 00	
T. Berlinguet, engineer.....	760 11	
J. H. Millette, inspector	141 00	
Disbursements.....	100 63	
Extra clerk, translating.....	19 50	
Photographs.....	8 00	
Advertising.....	36 21	
		3,499 40
<i>St. Alphonse Pier:—</i>		
Pay-lists.....	3,129 49	
Hardware.....	42 11	
J. Rosa, services.....	53 75	
		3,225 35
Carried forward.....		189,837 40

Harbors and Rivers.		\$ cts.	\$ cts.
Brought forward			189,833 44
Quebec—Continued.			
<i>Three Rivers Harbor:—</i>			
Pay-lists, labor, &c.....		6,456 87	
Sundry disbursements.....		592 00	
Hardware.....		460 11	
Travelling expenses.....		281 22	
Towage.....		500 00	
Boats.....		252 00	
Coal.....		162 50	
Lots purchased.....		80 70	
Lumber.....		44 20	
Furniture.....		18 00	
			8,848 20
<i>St. Jean Port Joli:—</i>			
Pay-lists.....		2,569 26	
Lumber.....		1,889 30	
E. P. Bender, services and disbursements.....		247 33	
Travelling expenses.....		69 50	
Towage.....		40 00	
Ladder.....		10 00	
Storage.....		8 00	
			4,833 39
<i>River Ottawa—Improvement of Channel at Calumet:—</i>			
Dredging.....		364 37	
Wood.....		77 05	
Hardware.....		7 75	
Repairs.....		5 50	
			454 67
<i>Carleton Pier:—</i>			
Pay-lists.....			112 83
<i>Anse St. Jean Pier:—</i>			
Joseph Rosa, to pay disbursements.....			348 14
<i>Cap a L'Aigle:—</i>			
Tremblay, Savard & Alie, contract.....			345 00
Total.....			204,775 67
Ontario:—			
<i>Cobourg Harbor:—</i>			
J. Waddell, contract.....		1,530 00	
J. W. Dinwoodie, contract.....		7,200 00	
Brown & Co., labor and materials.....		1,408 00	
Pay-lists, labor, &c.....		1,116 98	
Timber.....		805 77	
Hardware.....		703 17	
Boats and boat hire.....		183 80	
Stone.....		100 00	
Grain.....		40 00	
L. Coste, services as engineer.....		573 00	
J. McCoughey, inspector.....		789 46	
W. Gliddon, labor.....		24 50	
Travelling expenses.....		200 25	
Advertising.....		166 08	
Queen's Printer.....		4 25	
			14,850 24
<i>Port Hope Harbor:—</i>			
Timber.....		3,693 60	
Pay-lists.....		3,234 90	
McNeely & Waters, contract.....		3,161 61	
Stone.....		1,995 08	
Hardware.....		215 76	
Travelling expenses.....		331 85	
T. F. Jones, engineer.....		282 00	
L. Coste do.....		162 00	
Extra clerks. (See statement at end of Public Works—Income).....		449 65	
			13,526 45
Carried forward.....			28,376 69

Harbors and Rivers.		\$ cts.	\$ cts.
Brought forward			28,376 69
Ontario—Continued.			
<i>Toronto Harbor:—</i>			
Cooke & Jones, contract.....	249,660 00		
Pay-lists, labor, &c.....	2,928 85		
Travelling expenses.....	591 75		
Extra clerks. (See statement at end of Public Works—Income).....	182 55		
			253,363 15
<i>Rondeau Harbor:—</i>			
James Murray, dredging.....	4,369 50		
Pay-lists.....	685 30		
T. J. Arnoldi, inspector.....	181 50		
Travelling expenses.....	188 02		
			5,424 32
<i>Kincardine Harbor:—</i>			
Pay-lists.....	4,303 44		
Piles.....	1,210 50		
Timber.....	834 70		
C. R. Barker, inspector.....	280 00		
Labor.....	139 50		
Travelling expenses.....	36 75		
Teaming.....	25 80		
			6,829 69
<i>Port Elgin:—</i>			
Sutton & McKnight, contract.....	6,280 46		
Pay-lists.....	1,533 64		
H. A. Gray, engineer.....	288 75		
J. A. Chapman, inspector.....	200 00		
			8,302 85
<i>Goderich Harbor:—</i>			
Pay-lists.....	2,772 12		
Piles and poles.....	2,310 71		
Timber.....	1,230 96		
Stone.....	260 00		
Hardware.....	112 97		
W. Stickney, services.....	125 00		
J. Addison, inspector.....	39 70		
Travelling expenses.....	8 70		
			6,860 10
<i>Collingwood Harbor:—</i>			
Fleming, Lindsay & Burdette, contract.....	14,350 00		
Robert Reed, contract.....	9,360 00		
J. D. Silcox do.....	5,833 75		
A. Dudgeon, inspector.....	593 00		
E. O. Wheeler do.....	374 00		
Advertising.....	218 15		
Travelling expenses.....	65 50		
Queen's Printer.....	7 87		
			30,802 20
<i>Warton Harbor:—</i>			
David Porter, contract.....	20,770 00		
H. A. Gray, engineer.....	326 42		
W. Stickney, inspector.....	245 00		
			21,341 42
<i>Meaford Harbor:—</i>			
P. Larkin, contract.....	1,500 00		
Robert Reed do.....	7,869 00		
M. Robinson, inspector.....	280 28		
Pay-lists.....	213 00		
			9,862 28
<i>Kingston Harbor:—</i>			
Pay-lists.....	6,978 90		
T. F. Allen, repairing scows.....	378 23		
W. B. & S. Anglin, for use of tug.....	100 00		
Labor.....	346 00		
John Paul, inspector.....	366 00		
			8,169
Carried forward			379,331

Harbors and Rivers.		\$ cts.	\$ cts.
Brought forward			379,331 96
Ontario—Continued.			
<i>Little Current :—</i>			
Pay-lists		9,404 32	
A. P. Kilgannon, engineer.....		684 00	
Dynamite.....		310 00	
Stationery.....		22 74	
			10,421 06
<i>General Repairs and Improvements, Ontario :—</i>			
Extra clerks (see statement at end of Public Works—Income).....		3,936 99	
Pay-lists.....		2,225 00	
H. A. Gray, engineer.....		1,770 29	
John McHugh, contract.....		1,500 00	
C. Lappan, inspector.....		532 50	
F. M. Hamel, engineer.....		240 00	
G. A. Austin do		170 50	
Thos. Guerin do		200 00	
E. D. Lafleur do		199 00	
Advertising.....		186 79	
Travelling expenses.....		100 00	
			11,061 07
<i>Kingsville Harbor :—</i>			
Geo. J. Wilson, contract		11,931 54	
Mrs. W. Malot, for pier purchased.....		1,800 00	
Extra clerks (see statement at end of Public Works—Income).....		1,451 24	
Pay-lists for labor		867 75	
J. Stockwell, inspector		790 00	
Coal		430 18	
Hardware.....		248 60	
H. A. Gray, engineer.....		245 26	
Stone.....		98 92	
Oil		95 57	
Board and provisions.....		249 63	
Sundries and repairs.....		130 41	
Sundry disbursements.....		39 65	
Wood.....		13 50	
			18,392 25
<i>River Sydenham :—</i>			
Pay-list		6,180 45	
Services of engineer's branch.....		213 45	
do mechanical do		188 05	
Travelling expenses		22 15	
			6,604 10
<i>Newcastle Harbor :—</i>			
Munson & Rowe, contract.....		8,720 00	
W. Wilson do		2,980 00	
J. J. Robson, inspector.....		835 00	
F. Gibson, timekeeper.....		108 00	
Advertising.....		60 03	
			12,703 03
<i>Chantry Island :—</i>			
Pay-lists.....		1,721 94	
H. A. Gray, engineer.....		623 36	
			2,345 30
<i>Little Bear Creek :—</i>			
Chatham Dredging Co. contract.....		4,944 50	
J. Northwood, inspector.....		222 50	
			5,167 00
<i>Peterborough, Dredging :—</i>			
Pay-lists.....		2,063 62	
H. Calcutt, services of steamer.....		831 25	
			2,894 87
<i>Morpeth Harbor :—</i>			
J. E. Askwith, contract.....		5,400 00	
G. H. Sexsmith, inspector		137 50	
Hon J. Armstrong, legal services, preparing draft of contract and security bonds		10 00	
Carried forward.....		5,547 50	448,920 64

Harbors and Rivers.		\$	cts.	\$	cts.
Brought forward		5,547	50	448,920	64
Ontario—Continued.					
<i>Morpeth Harbor—Concluded.</i>					
Advertising.....		216	20		
Queen's Printer		4	33	5,768	03
<i>L'Original Wharf:—</i>					
Pay-lists		3,230	00		
Lumber.....		1,718	17		
Hardware.....		221	36		
Smith work		108	90		
Travelling expenses		53	47	5,331	90
<i>Belleville Harbor:—</i>					
C. A. Munson, dredging.....		4,655	00		
Travelling expenses		208	65		
F. Clarke, inspector.....		62	50		
Advertising and Queen's Printer.....		89	77	5,015	90
<i>Southampton:—</i>					
Pay-lists		1,215	86		
W. Smith, inspector.....		122	50		
Hardware.....		72	00		
Hon. J. Armstrong, legal services preparing drafts of contract and security bonds		10	00		
Travelling expenses		50	00		
Advertising		133	76		
Queen's printer		3	46	1,607	80
<i>Owen Sound:—</i>					
P. Larkin, dredging		6,112	50		
J. Stunder, inspector.....		209	25		
C. Fox, inspector.....		152	90		
Miller, Cox & Yale, costs of arbitration.....		108	40	6,583	00
<i>Ottawa River, Removal of Boulders at the Narrows above Pembroke:—</i>					
F. M. Hamel, services as engineer.....		300	74		
W. J. Poupore, removing boulders.....		360	00		
Pay-lists		298	27		
Travelling expenses.....		112	01		
J. Druin, inspector.....		87	88		
Hardware		27	00		
Extra clerk.....		22	00	1,207	00
<i>Consecon:—</i>					
A. E. Munson, dredging.....		2,880	00		
J. Slattery, inspector.....		132	85	3,012	00
<i>Thornbury Harbor:—</i>					
Pay-lists		3,286	29		
Hardware.....		610	00		
Extra clerks (see statement at end of Public Works—Income).....		553	67		
Robert Reed, contract.....		1,141	00		
Timber		595	00		
Piles		835	84		
N. McColman, inspector.....		65	00		
Sundry disbursements.....		32	10		
Travelling expenses.....		28	25		
Advertising.....		3	00	7,050	00
<i>Whitby Harbor:—</i>					
W. Wilson, dredging		2,128	00		
D. Galbraith, inspector.....		222	50	2,350	00
<i>Port Albert:—</i>					
Pay-lists		400	00		
Extra clerks (see statement at end of Public Works—Income).....		66	50	466	00
Total.....				487,315	00

Harbors and Rivers.		\$	cts.	\$	cts.
Prince Arthur's Landing—					
<i>Harbor Improvements:—</i>					
Extra clerk. (See statement at end of Public Works—Income).....		517	00		
Advertising.....		491	35		
Travelling expenses.....		385	65		
H. Gray, engineer.....		124	00		
Labor.....		85	75		
Sundry disbursements.....		68	75		
Boat hire.....		11	50		
Telegrams.....		10	98		
Queen's Printer.....		3	74		
				1,698	72
Manitoba—					
<i>Red River:—</i>					
Pay-lists.....		5,630	23		
The North-West Navigation Co., use of steamer "Margaret".....		2,400	00		
Hardware.....		758	83		
Cordwood.....		625	13		
Blankets, quilts, &c.....		147	36		
Oil and grease.....		160	50		
Yawl.....		117	00		
Furniture.....		56	85		
Hose.....		12	45		
Provisions.....		5	00		
L. Coste, services as engineer.....		240	00		
Removing expenses to Manitoba.....		200	00		
Travelling expenses.....		513	05		
				10,866	40
<i>General Repairs and Improvements:—</i>					
Louis Coste, for disbursements.....		500	00		
Hugh Sutherland do in 1879.....		65	71		
Travelling expenses.....		22	40		
David Scott, travelling expenses.....		195	80		
				783	91
<i>Assiniboine River:—</i>					
A. Tait, compensation for scow lost.....				3,000	00
North-West Territories—					
<i>River Saskatchewan:—</i>					
C. J. Brydges, for Hudson Bay Co. (details to be furnished).....				14,650	31
				14,000	00
British Columbia—					
<i>General Repairs and Improvements, British Columbia:—</i>					
Extra clerks. (See statement at end of Public Works—Income).....				599	17
<i>Upper Fraser River, Cottonwood Canyon:—</i>					
Removing rock.....		9,137	60		
Salaries.....		566	17		
Advertising.....		113	15		
Level and compass.....		19	50		
Drake & Jackson, legal services.....		14	00		
Stationery.....		4	00		
				9,854	42
<i>Victoria Harbor:—</i>					
Removing rock.....		2,504	40		
Wages.....		2,208	43		
Hire of boats.....		144	10		
Hardware.....		91	67		
Survey.....		100	00		
Lumber.....		86	31		
Chandlery.....		79	28		
Piles.....		24	50		
Oars.....		24	19		
Pile driver.....		15	00		
Repairing platform.....		15	00		
				5,292	78
<i>Cowichan and Kootenay Rivers Improvements:—</i>					
Wages.....		1,698	89		
Hardware.....		111	65		
Carried forward.....		1,810	54	15,746	37

Harbors and Rivers.	\$ cts.	\$ cts.
Brought forward	1,810 54	15,746 37
British Columbia—Concluded.		
<i>Cowichan and Kootenay River Improvements—Concluded:</i>		
Travelling expenses.....	28 00	
Canoe hire.....	5 00	1,843 54
<i>Lilloet River:—</i>		
Wages.....	425 00	
Supplies.....	68 00	
Use of tools.....	7 00	500 00
<i>Naas River:—</i>		
Removing snags.....		113 00
Harbors and Rivers Generally—		18,202 91
Extra clerks. (See statement at end of Public Works—Income).....	4,257 90	
Thos. Breen, engineer.....	341 00	
E. D. Laffleur do	201 50	
G. F. Austin do	170 50	
Hon. J. Armstrong, preparing deeds, security bonds, &c.....	105 00	
Instruments.....	575 00	
Travelling expenses.....	161 47	
Queen's Printer.....	145 59	
Pens, 3 dozen boxes, at \$30.....	90 00	
Bags.....	59 00	
Mounting plans.....	32 50	
Petty disbursements.....	3 60	6,143 06

Dredging.	\$ cts.	\$ cts.
New Dredging Plant:—		
Pound Manufacturing Co., Lockport, N.Y., dredge machinery.....	20,650 00	
Morgan & Sutton, Lockport, N.Y., dredge hulls.....	19,710 00	
R. T. Sutton, machinery.....	4,000 00	
Pay-lists.....	3,474 70	
Timber.....	2,720 02	
A. Miller, building scows.....	1,850 00	
Hardware and blacksmithing.....	983 16	
Paint and painting.....	480 86	
Askwith & Neville, work on dredge.....	444 00	
Freight.....	294 90	
M. Charlton, services.....	229 83	
Farrar & Tref, wheel for dredge.....	227 50	
D. K. Pomeroy, ship-knees.....	129 50	
Canvas.....	70 87	
Sundry disbursements.....	64 75	
Preparing models.....	60 00	
Cartage.....	61 50	
Commission.....	58 48	
W. M. Smith, services.....	50 00	
Travelling expenses.....	46 80	
Diving dress.....	45 00	
J. J. Neville, services.....	19 00	
Side lights.....	10 00	
Advertising.....	4 00	
		55,681 87
New Dredging Plant, Manitoba:—		
Pound Manufacturing Co., Lockport, N.Y., dredge machinery.....	19,709 87	
Morgan & Sutton, Lockport, N.Y., dredge hulls.....	11,016 45	
J. R. Arnoldi, to pay freight, &c.....	12,011 92	
Waterous Engine Co., work on dredge.....	624 81	
M. Charlton, services.....	309 60	
Travelling expenses.....	493 17	
Lumber.....	148 06	
Hardware.....	71 25	
Commission.....	18 65	
	44,403 78	
Less—Refunds.....	1,606 72	
		42,797 06
Snag Boat, British Columbia:—		
Construction of snag boat.....	14,093 75	
Hardware for do.....	2,051 16	
Steam winch.....	700 00	
Advertising.....	77 50	
Wages.....	40 00	
Coal.....	39 55	
Casks.....	32 50	
Oil.....	7 50	
Sacks for coal.....	4 80	
Clocks.....	7 75	
Drayage.....	3 00	
Photographs.....	13 00	
		17,070 51
Dredge Vessels—Repairs:—		
Hardware.....	11,429 04	
Pay-lists and repairs.....	8,156 49	
Pound Manufacturing Co., machinery.....	1,767 55	
Lumber.....	860 15	
Provisions and board.....	265 31	
Travelling expenses.....	218 05	
Royalty on bucket door.....	200 00	
Pumps.....	124 50	
Slippage.....	126 93	
Hauling.....	123 25	
Askwith & Neville, work on dredge.....	350 00	
Calking.....	165 39	
Painting.....	113 01	
Carried forward.....	23,889 67	115,552 44

Dredging.		\$	cts.	\$	cts.
Brought forward		23,889	67	115,552	44
Dredge Vessels—Repairs—Concluded.					
Sundries.....		110	38		
Freight.....		326	15		
Chandlery.....		81	66		
Testing boilers.....		56	10		
Towing.....		56	11		
Use of boat.....		56	25		
Telegrams.....		41	64		
Furniture.....		33	00		
Drake & Jackson, legal services.....		22	00		
Oil cloth.....		16	00		
Hose.....		13	00		
Wood.....		12	75		
				24,714	71
Dredging, Maritime Provinces:—					
Pay-lists.....		29,419	96		
Towage.....		18,445	25		
Coal.....		3,289	59		
Provisions.....		2,826	13		
Stores and supplies.....		1,343	78		
Water.....		1,067	65		
Travelling expenses.....		847	20		
Freight.....		725	44		
Pilotage.....		617	22		
Oil.....		233	50		
Hardware.....		216	85		
Postage and telegrams.....		208	91		
Wharfage.....		102	51		
Printing.....		75	70		
Testing boilers.....		54	00		
Stationery.....		48	19		
Carpenter work.....		38	75		
Furniture.....		25	75		
Advertising.....		16	85		
Barometer.....		20	00		
Lumber.....		14	46		
Subdries.....		14	05		
Oakum.....		16	00		
Diving.....		4	50		
				59,702	2
Dredging, Ontario:—					
Pay-lists.....		5,770	49		
James Murray, dredging.....		3,523	50		
Extra clerks. (See statement at end of Public Works—Income).....		1,380	50		
Hardware.....		608	13		
Coal.....		382	00		
Board and provisions.....		247	35		
J. McAllister, caretaker.....		181	32		
Travelling expenses.....		164	34		
T. Slaterry, inspector.....		130	00		
W. B. Snow, engineer.....		105	00		
Oil and grease.....		98	00		
Wood.....		70	00		
Boats.....		67	40		
Dockage.....		40	00		
Mounting plans.....		31	25		
Sundry disbursements.....		29	09		
Fenders.....		16	65		
Hose.....		12	01		
Clocks.....		11	00		
W. M. Owen, inspector.....		7	50		
				12,875	1
Dredging, Quebec:—					
Paid for services of dredges.....		10,636	87		
Pay-lists.....		6,617	90		
Extra clerks. (See statement at end of Public Works—Income).....		155	91		
Carried forward.....		17,410	64	212,814	1

Dredging.	\$ cts.	\$ cts..
Brought forward	17,410 68	212,844 95
Dredging, Quebec—Concluded.		
Coal.....	972 99	
Labor.....	313 42	
Services of caretakers.....	372 50	
Hardware.....	242 95	
Oil and grease.....	205 54	
C. Reneaud, inspector.....	192 75	
Travelling expenses.....	306 10	
Sundry disbursements.....	213 48	
Hire of boats.....	79 25	
Towage.....	78 00	
Sundry repairs.....	67 96	
Board.....	64 84	
Hon. L. R. Church, legal services.....	31 15	
Furniture.....	29 00	
Wood.....	16 50	
Stone.....	10 92	
Clocks.....	10 00	
Pump.....	7 00	
Cartage.....	4 00	
		20,629 03
Dredging, British Columbia :—		
Wages.....	9,186 52	
Wood and coal.....	2,291 40	
Provisions.....	2,184 08	
Hardware.....	686 46	
Ship chandlery.....	123 06	
Water.....	96 00	
Painting.....	59 25	
Oil.....	50 74	
Stairs for snag boat.....	36 12	
Pumps.....	20 00	
Furniture.....	20 50	
Freight.....	18 00	
Advertising.....	36 00	
Postage, &c.....	10 75	
Drilling rock.....	4 00	
		14,822 88
Dredging—General Service :—		
Extra clerks. (See statement at end of Public Works—Income.....)	2,005 85	
Travelling expenses.....	1,275 18	
Telegrams.....	400 93	
Stationery.....	76 62	
Queen's Printer.....	40 61	
Freight.....	13 02	
Painting.....	3 50	
		3,815 71
Total, Dredging.....		252,112 57

Slides, Roads, Telegraphs, &c.		\$	cts.	\$	cts.
Slides and Booms :—					
Pay-lists.....		11,256	58		
J. A. Robitaille, contract.....		1,600	00		
John Harvey do.....		948	96		
Lumber.....		3,407	50		
Flour.....		663	44		
Dualin.....		618	07		
Hardware.....		586	47		
Stone.....		701	40		
J. Rosa, services and disbursements.....		342	82		
Supplies.....		89	44		
Teaming.....		21	90		
Brick chimney.....		21	00		
Total, Slides and Booms.....				20,257	58
Roads and Bridges :—					
<i>Bridge at Des Joachims Rapids :—</i>					
Starrs, Herbert & O'Hanly, contract.....		24,430	00		
Travelling expenses.....		1,460	74		
F. Townson, inspector.....		720	82		
Pay-lists.....		88	94		
Hardware.....		37	22		
Boat.....		27	00		
Stationery.....		5	50		
Freight.....		2	25		
				26,772	47
<i>Trails, Bridges, &c., North-West Territories :—</i>					
Labor.....		693	94		
Provisions.....		550	59		
Hire of horses.....		433	00		
Extra clerks. (See statement at end of Public Works—Income).....		87	00		
				1,769	53
<i>Union Suspension Bridge, Ottawa :—</i>					
Pay-lists.....		876	13		
Hardware.....		59	69		
Lumber.....		6	74		
				942	56
Total.....				29,484	56
Telegraphs :—					
Land and Cable Telegraph Lines for the Sea Coasts and Islands of the Lower Rivers and Gulf of St. Lawrence and Maritime Provinces, viz. :—					
<i>Repairing Cable between Mainland and Grand Manan :—</i>					
Sir Chas. Tupper, to pay for cables.....				462	33
<i>To connect Pointe des Monts with the Telegraph Line constructed and in operation along the North Shore of the St. Lawrence by Cables and Land Lines, and towards extension of Land Lines of River Moise :—</i>					
Telegraph apparatus and supplies.....		2,622	15		
Poles and inspecting poles.....		3,751	03		
Sir Chas. Tupper, to pay for cables.....		8,175	99		
Construction of line.....		1,250	00		
Wire.....		762	92		
Sundry disbursements.....		2,715	56		
Labor.....		943	61		
Lumber.....		633	54		
Provisions.....		505	72		
Hire of schooner.....		261	00		
F. N. Osborne, salary.....		208	33		
Advertising.....		172	25		
Freight.....		143	35		
Boat sails.....		88	90		
Hardware.....		85	55		
Furniture.....		67	50		
Travelling expenses.....		25	00		
Hon. J. Armstrong, legal services, re contracts.....		20	00		
				22,433	40
Carried forward.....				22,894	73

Slides, Roads, Telegraphs, &c.	\$ cts.	\$ cts.
Brought forward		22,894 73
Telegraphs—Continued.		
<i>Telegraph Line, Chatham to Escuminac :—</i>		
Cedar poles.....	707 50	
Advertising.....	149 28	
Hon. J. Armstrong, legal services, <i>re</i> contract for poles.....	10 00	
		866 78
Telegraph Lines Manitoba and North-West Territories :—		
<i>Prince Arthur's Landing via Winnipeg and Qu'Appelle Station</i>		
<i>Junction to British Columbia :—</i>		
A. McConnell, contract.....	2,031 07	
Telegraphic supplies.....	827 44	
F. N. Gisborne, salary.....	208 33	
Travelling expenses.....	69 75	
Extra clerk, making plans.....	32 00	
		3,168 59
<i>Telegraph Line, Saskatchewan to Prince Albert :—</i>		
Andrew McConnell, contract.....	3,893 24	
Telegraph wire.....	851 22	
F. N. Gisborne, salary.....	208 33	
A. Sproat, making map, \$24; paid men, \$6.....	30 00	
		4,981 79
Telegraph Lines, British Columbia, viz :		
<i>New Submarine Cable Route between Vancouver Island and Washington Territory via Victoria and Point Angelos, or land route from Victoria to Cape Beale via San Juan Harbor, with cable, thence to Neah Harbor, Cape Flattery, Washington Territory :</i>		
Sir Charles Tupper, to pay for cables.....	7,786 67	
G. F. Rogers, cable joiner's tools.....	98 95	
		7,885 62
<i>Telegraph Line from a Point opposite New Westminster to Ladner's Landing :—</i>		
Building telegraph line.....	986 50	
Services of steamer "Sir James Douglas".....	136 46	
Brackets for new line.....	48 50	
		1,171 46
<i>Signal Service Generally, including Cape Sable connection with Barrington, Nova Scotia :—</i>		
Building line.....	2,040 00	
F. N. Gisborne, salary.....	833 36	
G. E. Desbarats, for maps.....	381 00	
Sir Chas. Tupper, expense of self and Private Secretary, attending cable convention at Paris.....	316 33	
J. U. Gregory, services forwarding supplies (under O. C.).....	150 00	
Instruments.....	117 45	
Labor.....	63 00	
Wire.....	44 71	
R. T. Clinch, services.....	30 00	
Travelling expenses.....	25 40	
Disbursements.....	5 10	
Extra clerks. (See statement at end of Public Works—Income).....	169 80	
Stationery.....	88 03	
Queen's Printer.....	295 01	
		4,559 19
Total.....		45,528 16
Miscellaneous—		
<i>Miscellaneous works not otherwise provided for :—</i>		
Hubert & Carrier, contract.....	2,200 00	
Pay-lists.....	2,174 58	
J. Northwood, compensation for damage to a mill.....	3,000 00	
J. E. Askwith, for shed.....	780 00	
Travelling expenses.....	519 34	
J. Jobin, clerk of works.....	318 00	
S. Morash, building barn.....	160 00	
L. Lemieux, remuneration for closing of bridge 4 months.....	40 00	
Carried forward.....	9,191 92	

Miscellaneous.		\$ cts.	\$ cts.
Brought forward		9,191 92	
Miscellaneous—Continued.			
Hon. J. Armstrong, legal services, re sale Dundas and Waterloo road		30 00	
Advertising.....		90 44	
		9,312 36	
Less refund of Logan's security		117 00	
			9,195 36
<i>Surveys and Inspections:—</i>			
Pay-lists.....		12,874 39	
Services and disbursements of engineers.....		7,944 65	
Report on Lake Temiscamingue and River Ottawa.....		200 00	
Travelling expenses		1,964 43	
Stationery		1,370 40	
Extra clerks (see statement at end of Public Works—Income).....		1,543 67	
Sundry disbursements.....		846 61	
Instruments.....		716 19	
Camping outfit.....		511 25	
Provisions		387 04	
Hardware		193 80	
Queen's Printer.....		146 74	
Sheeting		94 74	
Subscription to papers		33 75	
Mounting maps		32 50	
Boat hire.....		24 25	
J. Armstrong, legal services, re dismissal of C. E. McNaughton.....		10 00	
Rent		21 00	
Express and cartage		67 20	
			28,932 6
<i>Arbitrations and Awards:—(See also page 135.)</i>			
James Cowan, salary.....		1,000 00	
Hon. J. Buchanan do		250 00	
H. Muma do		750 00	
Chas. Thibault do		800 00	
Telegrams		18 00	
			2,818 0
<i>Military Works and Buildings, Nova Scotia:—</i>			
Halifax drill shed, repairs		1,301 00	
Painting		52 50	
Services of architect.....		97 72	
			1,451 22
<i>New Brunswick:—</i>			
Fredericton Military Buildings, services of architect....		118 00	
St. John Drill Shed, repairs.....		342 20	
Painting		234 00	
Services of architect		43 20	
Inspecting works		21 75	
			759 15
<i>Quebec:—</i>			
Quebec Military Buildings, repairs.....		790 57	
Travelling expenses		353 05	
Fence		84 69	
Carpets		70 94	
			1,299 25
Montreal Champ de Mars, clerk of works.....		105 00	
Travelling		26 75	
			131 75
St. Helen's Military Buildings, advertising		5 52	
St. John's Barracks, travelling expenses.....		15 00	
Fort Lennox, pay-list		144 67	
Chambly Forts, pay-lists.....		1,327 33	
Freight.....		19 80	
Cement.....		95 00	
J. O. Dion, services		285 00	
Furniture		60 00	
Planting trees.....		20 00	
			1,807 13
Carried forward.....		5,613 69	40,995

Miscellaneous..	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		5,613 69	40,995 97
Miscellaneous—Continued.			
<i>Ontario:—</i>			
Fort Wellington, Prescott, repairs		37 50	
Ottawa Military Stores, L. Gratton, work.....	2,873 54		
Painting.....	1,300 72		
Lumber.....	322 18		
Drains.....	298 96		
Plumbing.....	252 62		
Repairing roof.....	81 55		
Charwomen.....	119 50		
Shades.....	37 10		
Labor.....	6 50		
		5,297 67	
Ottawa Drill Shed, sidewalk.....	89 00		
Carpets	15 89		
		104 89	
Caretaker's house, Nepean Point, Askwith & Neville, contract	373 50		
Richard Tobin, contract.....	300 00		
		673 50	
Cartier Square, Ottawa, 1,000 loads of earth.....	100 00		
Levelling ground.....	690 00		
Street sprinkling	27 36		
Grass seed	33 15		
Cutting grass.....	6 00		
Shade trees	17 25		
Labor.....	88 00		
Advertising	40 04		
J. Black, contract for caretaker's house.....	216 00		
		1,217 80	
Kingston Military College and Forts, pay-lists, labor, &c	4,099 21		
Painting.....	1,816 53		
Power & Son, architects.....	780 00		
J. Waddell, contract.....	357 45		
S. Jenkins do	660 00		
Gas machine fixtures.....	776 58		
W. C. and ventilation.....	233 90		
Roofing.....	318 25		
Hose	217 00		
Plumbing.....	144 58		
Travelling expenses.....	70 60		
Hardware.....	54 07		
Extra clerks. (See statement at end of Public Works—Income).....	125 50		
Freight	3 05		
Advertising.....	3 00		
		9,589 72	
Trenton Drill Shed, repairs.....	304 00		
Travelling expenses.....	13 80		
		217 80	
Toronto Forts--			
Drains	1,786 71		
Services of architect.....	492 63		
Fencing, &c.....	262 54		
Labor.....	208 45		
Pumps.....	15 25		
		2,765 58	
London Military Buildings--			
Building shed....	419 73		
Painting.....	310 00		
Repairs.....	184 00		
		913 73	
Carried forward ..		26,531 98	40,995 97

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward			26,531	88	40,995	97
Miscellaneous—Continued.						
<i>Manitoba:—</i>						
Fort Osborne—						
Repairs.....	372	75				
Services of clerk of works.....	180	00				
Whitewashing.....	121	50				
Hardware.....	39	15				
			713	40		
Fort Pelly—						
H. Sutherland, disbursements.....			4,179	46		
<i>British Columbia:—</i>						
Powder magazine, painting.....			18	00		
<i>Generally:—</i>						
Extra clerks, copying. (See statement at end of						
Public Works—Income).....	37	00				
Queen's Printer.....	2	30				
			39	30		
<i>Monument to memory of the late Sir G. E. Cartier:—</i>					31,482	00
L. Hebert, on account of statue.....			600	00		
Freight.....			56	00		
S. C. McLaughlin, photographs.....			51	00		
Advertising.....			26	45		
					733	40
Arranging in proper order and transferring to New Books,						
all useful matter, having reference to Works under the						
control of the Department of Public Works—						
Extra clerks. (See statement at end of Public Works						
—Income).....					1,650	00
<i>National Art Gallery:—</i>						
Painting.....			190	00		
L. M. Demers, caretaker.....			68	75		
Picture frames.....			55	55		
Hardware.....			33	00		
Freight.....			32	85		
					380	10
Indemnity to W. L. Macauley for losses sustained in the						
erection of huts, in 1873, at Fort Osborne barracks.....					5,590	30
<i>Fort Dufferin, St. John, N.B.:—</i>						
Jas. T. Kennedy, contract.....			1,350	00		
Advertising.....			68	40		
Hon. J. Armstrong, legal services.....			10	00		
Queen's Printer.....			2	06		
					1,430	40
<i>Monument to Joseph Brant:—</i>						
Travelling expenses of Thos. Fuller.....					50	00
<i>Residence of High Commissioner, London, England:—</i>						
Sir Chas. Tupper, High Commissioner of Canada, to enable him to						
pay purchase money of residence, 97 Cromwell Road, London,						
England, and also for furniture, &c.....					41,999	30
<i>Fredericton, N.B., Barracks:—</i>						
Hardware.....	2,633	40				
Lumber.....	593	03				
Fence and drains.....	652	00				
Paper.....	33	10				
Paint.....	239	12				
Freight.....	74	00				
Sundry disbursements.....	53	47				
Pay-lists.....	8,387	81				
			12,665	93		
Carried forward					124,312	10

Miscellaneous, &c.		\$ cts.	\$ cts.
Brought forward		12,665 93	124,312 25
Miscellaneous—Continued.			
<i>St. John's, Quebec, Barracks:—</i>			
Repairs to roof.....	3,535 54		
Hardware.....	4,233 75		
Plastering.....	381 60		
Slate.....	663 92		
Painting.....	300 00		
Partitions and drains.....	607 05		
Labor.....	3,864 53		
J. R. Poitras, architect.....	1,213 50		
		14,799 89	
Toronto New Forts:—			
J. McGill, contract.....	1,900 00		
A. M. Brown do.....	1,526 00		
W. Keeler do.....	2,405 50		
G. Burry do.....	2,215 00		
Douglas Bros do.....	550 00		
W. J. Burroughs do.....	2,971 50		
F. Donovan do.....	4,635 45		
J. R. Armstrong do.....	1,121 34		
Water pipes.....	2,750 00		
Surveying and labor.....	98 00		
Architect's services.....	700 00		
		20,872 79	
			48,338 61
Total.....			172,650 86

Public Works Department—Extra Clerks.				\$	cts.	\$	cts.
Chief Architect's Staff:—							
W. R. Billings	7 months at	\$100 00		700	00		
do	5 do	112 50		562	50		
do	extra work	907 hours at	0 75	680	25		
L. Charron	366 days at	2 50		915	00	1,942	75
do	extra work	413 hours at	0 75	309	75		
do	do	190 do	0 50	95	00		
W. Curran	7 months at	\$1,000 a year		583	31	1,319	75
do	5 do	1,250 do		520	85		
do	extra work	1,217 hours at	\$ 0 75	912	75		
D. Ewart	5 months at	125 00		625	00	2,016	91
do	7 do	150 00		1,050	00		
do	extra work	871 hours at	0 75	653	25		
H. James	12 months at	125 00		1,500	00	2,328	21
do	extra work	265 hours at	0 75	198	75		
J. B. Lamb	6 months at	60 00		360	00	1,698	71
do	6 do	75 00		450	00		
do	extra work	571 hours at	0 75	428	25		
J. Lemoine, extra work	90 do	0 50				1,238	21
E. A. Mara	12 months at	80 00		960	00	45	00
do	extra work	445 hours at	0 75	333	75		
do	copying	15 days at	1 50	22	50		
F. X. Paquet	366 do	2 00		732	00	1,316	21
do	extra work	416 hours at	0 75	312	00		
do	do	194 do	0 50	97	00		
G. F. Stalker	227 days at	3 00		681	00	1,141	00
do	extra work	84 hours at	0 75	63	00		
do	do	159 do	0 50	79	50		
F. St. L. F. Taylor	6 months at	45 00		270	00	823	50
do	6 do	60 00		360	00		
do	extra work	285 hours at	0 75	213	75		
do	do	96 do	0 50	48	00		
C. Tresidder	1 month			50	00	891	71
do	7 days at	\$ 1 30		9	10		
J. J. Warwick	366 days at	1 50		549	00	59	10
do	extra work	510 hours at	0 50	255	00		
J. W. H. Watts	4 months at	100 00		400	00	804	00
do	8 do	125 00		1,000	00		
do	extra work	526½ hours at	0 75	395	00		
Jos. Goulet, messenger						1,795	00
						547	40
Total, Chief Architect's Staff						17,967	75
Chief Engineer's Draughting Office:—							
Jos. Aubé	366 days at	2 00		732	00		
do	extra work	115 hours at	0 75	86	25	818	25
N. A. Chabot, extra work	30 do	0 50		15	00		
do	68 do	0 75		51	00	66	00
J. McG. Des Rivières	143 days at	2 00		286	00		
do	extra work	48 hours at	0 75	36	00		
Carried forward						322	00
						1,206	00

Public Works Department—Extra Clerks.			\$	cts.	\$	cts.
Brought forward					1,206	25
Chief Engineer's Draughting Office—Concluded.						
S. M. Genest.....	215 days at	1 50	322	50		
do extra work.....	92 hours at	0 75	69	00		
do	21½ do	0 50	10	75		
					402	25
J. S. Maloney.....	200 days at	2 00			400	00
R. Matte.....	13 do	1 05	13	65		
do extra work.....	115 hours at	0 75	86	25		
do do	28 do	0 50	14	00		
					113	90
N. Mofette.....	184 days at	1 50	276	00		
do	182 do	2 00	364	00		
do extra work.....	115 hours at	0 75	86	25		
					726	25
G. E. Perley.....	181 days at	2 50	452	50		
do extra work.....	112 hours at	0 75	84	00		
					536	50
J. H. Roy.....	309 days at	2 00	618	00		
do extra work.....	114 hours at	0 75	85	50		
do do	187½ do	0 50	93	75		
					797	25
E. Smith.....	153 days at	2 00	306	00		
do	213 do	2 50	532	50		
do extra work.....	107 hours at	0 75	80	25		
do do	30 do	0 50	15	00		
do do drawing plans.....	55 plans at	3 00	165	00		
do do do	4 do	2 00	8	00		
do do copying plans.....	8 do	2 00	16	00		
do do do	8 do	1 00	8	00		
					1,130	75
A. X. Talbot.....	351 days at	2 00			702	00
U. Valiquet.....	92 do	2 50	230	00		
do	274 do	3 00	822	00		
do extra work.....	110 hours at	0 75	82	50		
					1,134	50
D. Ladouceur, messenger, 5 months 18 days, at \$500 a year.					232	47
J. Robitaille do 3 do at \$45.					135	00
Total, Chief Engineer's Branch					7,517	12
Extra Clerks—						
E. M. Armstrong.....	108 days at \$	1 05			113	40
Maurice Baillairgé.....	30 do	2 00	60	00		
do	319 hours at	0 50	159	50		
					219	50
A. Beaupré.....	30 days at	2 00			60	00
V. Belanger.....	366 do		399	99		
do extra work.....	155 hours at	0 50	77	50		
					477	49
Ethel Belford.....	64½ days at	1 50			96	75
E. Belleau.....	336 do	2 00			672	00
L. N. Bertrand.....	10 do	2 00			20	00
P. Boulay.....	335 hours at	0 50	167	50		
do	45 pages at	0 15	6	75		
					174	25
W. J. Bradley.....	72 hours at	0 50			36	00
A. Bray, messenger.....	5 months at	500 00			208	33
A. Bussièrès.....	12 days at	1 50	18	00		
do	79 do	1 05	82	95		
do	259 hours at	0 50	129	50		
					230	45
D. Caron.....	18 days at	2 00	36	00		
do	51 do	1 50	76	50		
do	25 hours at	0 50	12	50		
					125	00
Carried forward					2,433	17

Public Works Department—Extra Clerks.				\$	cts.	\$	cts.
Brought forward						2,433	17
Extra Clerks—Continued.							
W. Carrier	92 days at	2	00			184	00
C. F. X. Chaloner	238 do	2	00			476	00
A. J. Chevrier	1,183 pages at	0	15			177	45
L. D. Chevrier	48 days at	1	50			72	00
do	90 do	1	05			94	50
do	25 hours at	0	50			12	50
L. H. Colman	1 year at	400	00			399	99
do extra work	8 days at	2	00			16	00
do	24 do	1	50			36	00
do	6 do	1	05			6	30
do	44 hours at	0	50			22	00
M. C. Colman	1,781 pages at	0	15				
C. Corcoran	36 days at	1	50			54	00
do	10 do	1	25			12	50
do	41½ do	1	05			43	90
N. Corcoran	72 do	1	50			108	00
do	53 do	1	05			55	65
L. A. Cornellier	366 do	2	00			732	00
do extra work	100 hours at	0	50			50	00
A. Coté	1 year at	400	00			399	99
do extra work	20 hours at	0	50			10	00
L. A. P. Coté	1 month at	400	00			33	33
do	8 days at	1	05			8	40
L. J. Coursolles, translating							
K. Deegan	87½ days at	\$1	50				
L. Deloges	11 do	1	50				
G. de la Porte	129 do	1	50				
O. Denis	149 do	1	50			223	50
do	57 do	1	05			59	85
do	117 hours at	0	50			58	50
G. A. Derome	20 days at	400	00			22	22
do	213 do	1	50			319	50
do extra work	77 hours at	0	50			38	50
D. Delisle	10 days at	1	05				
M. Doherty	8 months at	40	00			320	00
do	4 do	400	00			133	33
do extra work	25 days at	1	50			37	50
do do	6 do	1	25			7	50
do do	342 hours at	0	50			171	00
D. Dufresne	18 days at	2	00				
T. Dugal, messenger	13 months at	500	00				
P. Duhamel	16 days at	1	05			16	80
do	15 do	1	00			15	00
T. Fortier (including July, 1884)	397 do	2	00			794	00
do extra work	9 do	2	00			18	00
do do	47 do	1	50			70	50
do do	391 hours at	0	50			195	50
A. Fraser	40 days at	\$1	50			60	00
do	18 do	1	25			20	00
do	26 do	1	05			27	30
do copying	120 pages at	0	15			18	00
Carried forward							
						1,078	00
						125	30
						9,504	18

Public Works Department—Extra Clerks.				\$	cts.	\$	cts.
Brought forward						9,504	19
Extra Clerks—Continued.							
H. J. Friel	243 days at	1	50			364	50
C. Garon	21 do	1	50			31	50
B. Gingras	30 do	1	50		45	00	
do	14 do	1	75		24	50	
do	221 hours at	0	50		110	50	
E. Gingras	30 days at	1	50		45	00	180 00
do	91 hours at	0	50		45	50	
F. Gingras	3 months at	400	00		100	00	90 50
do	92 days at	1	50		138	00	
do	182 do	1	75		318	50	
do extra work	181 hours at	0	50		90	50	
J. F. Gingras, translation	143 do	0	75		107	25	647 00
do do 17,640 words, at 50c. a hundred					88	20	
P. Gingras do	26 pages at	\$1	50		39	00	195 45
do revision	36 do	0	45		16	20	
C. Giroux, translation	300 hours at	0	50				55 20
E. Grafton	65 days at	1	05				150 00
S. Graham	8 do	1	50		12	00	68 25
do	6 do	1	05		6	30	
F. Green	58 do	1	50		87	00	18 30
do	26 do	1	05		27	30	
do extra work	48 hours at	0	50		24	00	
H. J. Guppy	6 months at	45	62		273	72	138 30
do (including July, 1884)	213 days at	1	50		319	50	
do extra work	127 hours at	0	15		19	05	
do	293 do	0	50		146	50	
M. Huot	9 days at	3	00		27	00	758 77
do	413 hours at	0	50		206	50	
J. L. Irving	64 days at	1	50		96	00	233 50
do	13 do	3	00		39	00	
M. Johnson	81 hours at	0	50				135 00
M. Kane	24 days at	1	05				40 50
D. H. Keely	12 months at	75	00				25 20
T. W. Keir	366 days at	2	00		732	00	900 00
do extra work	8 do	2	50		20	00	
do do	16 do	2	00		32	00	
do do	32 do	1	50		48	00	
M. Lacerte	542 pages at	0	15				833 00
E. Landry	45 days at	2	50		112	50	81 30
do	82 do	2	00		164	00	
do	3 do	1	00		3	00	
do	139 hours at	0	50		69	50	
A. C. Lane	28 days at	1	25		35	00	349 00
do	94 do	1	05		98	70	
Jos. Langlois, messenger							133 70
H. Lavoie	25 days at	\$2	00				452 51
H. Lajeunesse, translation	140 hours at	0	75				50 00
A. Lebel	54 days at	1	50		81	00	105 00
do	11 do	1	05		11	55	
C. Lebel	24 do	1	05		25	20	92 55
do	442 hours at	0	50		221	00	
Carried forward						246	20
						15,878	42

Public Works Department—Extra Clerks.				\$	cts.	\$	cts.
Brought forward						15,878	42
Extra Clerks—Continued.							
C. Lebean.....	15 days at	2 50		37	50		
do	10 do	1 50		15	00		
do	113 hours at	0 50		56	50		
						109	00
L. Lecourt.....	18 days at	1 50				24	00
M. Lewis.....	28 do	2 00		56	00		
do	19 do	1 50		28	50		
do	53 do	1 05		55	65		
do	50 hours at	0 50		25	00		
do	16 pages at	0 15		2	40		
						167	55
S. L. Lightfoot.....	1,141 do	0 15				171	15
D. La Rochelle.....	563 hours at	0 50				281	50
L. E. Mailleur.....	47 days at	\$1 05				49	35
E. Martin.....	92 do	2 00		184	00		
do	113 hours at	0 50		56	50		
						240	50
F. Mathias.....	4 days at	1 05				4	20
M. May.....	52 do	1 50		78	00		
do	12 do	1 25		15	00		
do	11 do	1 05		11	55		
do	10 hours at	0 50		5	00		
						109	55
A. Morin.....	88 do	0 50				44	00
M. McEvela.....	13 days at	1 05				13	65
T. J. McLaughlin.....	366 do	2 35				861	91
A. McMahon.....	6 do	2 00		12	00		
do	49 do	1 50		73	50		
						85	50
F. McMartin.....	5 do	2 00		10	00		
do	14 do	1 25		17	50		
do	25 do	1 05		26	25		
						53	75
M. McMartin.....	6 do	1 25				7	50
E. McMillan.....	8 do	3 00		24	00		
do	8 do	1 50		12	00		
do	29 do	1 05		30	45		
						66	45
R. S. Oates.....	10 do	1 05				10	50
L. C. Panet (including July, 1884).....	397 do	1 50		595	50		
do extra work.....	111 hours at	0 75		83	25		
do do	207 do	0 50		103	50		
						782	25
A. Phillips.....	30 days at	1 50		45	00		
do	25 do	1 05		26	25		
do	16 hours at	0 50		8	00		
						79	25
J. A. Phillips.....	305 days at	2 00		610	00		
do	61 do	2 50		152	50		
do	19 hours at	0 50		9	50		
do pay for services re Report, authorized by the Minister.....				100	00		
						872	00
A. Parant.....	125 days at	\$1 50		187	50		
do	46 do	1 25		57	50		
do	28 hours at	0 50		14	00		
do	105 pages at	0 15		15	75		
						274	75
J. H. Pelletier.....	31 days at	2 00				62	00
C. Proulx.....	45 do	2 50		112	50		
do	59 do	2 00		118	00		
do	19 do	1 50		28	50		
do	688 hours at	0 50		344	00		
						603	00
D. Provost.....	8 days at	1 25		10	00		
do	42 hours at	0 50		21	00		
						31	00
Carried forward.....						20,362	

Public Works Department—Extra Clerks.

\$ cts.

\$ cts.

Brought forward

20,882 73

Extra Clerks—Continued.

E. Provost.....	32 days at	1 50	48 00	
do	6 do	1 05	6 30	
				54 30
A. Roy	20 do	1 50	30 00	
do	241 hours at	0 50	120 50	
				150 50
A. Sancier	20 days at	1 50	30 00	
do	9 do	1 25	11 25	
				41 25
Jno. Short.....	366 do	0 50	183 00	
Gustave Smith.....	366 do	2 75	1,006 50	
G. Simpson.....	1,404 pages at	0 15	210 60	
J. B. St. Laurent.....	52 days at	1 50	78 00	
do	659 hours at	0 50	329 50	
				407 50
J. A. Thériault.....	4 months at	62 50	250 00	
do	274 days at	2 50	685 00	
do	14 do	3 00	42 00	
do	8 do	2 00	16 00	
do	12 do	1 50	18 00	
do	285 hours at	0 50	142 50	
				1,153 50
F. Tobin.....	93 days at	1 05	97 65	
A. Trudel.....	70 hours at	0 50	35 00	
Jos. Vincent.....	366 days at	2 00	732 00	
do	391½ hours at	0 50	195 75	
				927 75
Jas. Walsh.....	215 days at	\$2 00	430 00	
do	151 do	2 50	377 50	
do	18½ do	1 50	27 75	
do	462½ hours at	0 50	231 25	
				1,066 50
J. V. Woolsey.....	397 days at	2 50	992 50	
do	705½ hours at	0 50	352 75	
				1,345 25
W. Wilson, translation.....				4 50
				27,566 53
Add—Chief Architect's Staff				17,967 70
Chief Engineer's Branch.....				7,517 12
				53,051 35
Total, Extra Clerks.....				
Charged as follows—				
Capital:—				
New Building, Wellington street.....				9,412 04
Income—Public Buildings, Quebec:—				
Quebec Fortifications.....				84 90
Quebec Examining Warehouse.....				615 17
Hull Post Office.....				19 20
St. Vincent de Paul Penitentiary				6 00
Lévis Immigrant Station				15 00
Quebec Drill Shed				16 20
Montreal Examining Warehouse				1,214 16
Public Buildings, Ontario:—				
Kingston Forts and Military College.....				125 50
Toronto Examining Warehouse				3,148 48
Public Buildings, Manitoba:—				
Stony Mountain Penitentiary.....				3,067 62
Winnipeg Parliament Buildings.....				855 45
Carried forward.....				9,167 68
				9,412 04

Public Works Department—Extra Clerks.		\$	cts	\$	cts.
Brought forward		9,167	68	9,412	04
<i>Public Build ngs. North-West Territories, Generally</i>		2,088	13		
<i>Public Buildings Generally</i>		5,141	87		
<i>Repairs, &c., Ottawa Buildings</i>		136	86		
<i>Harbors and Rivers, New Brunswick:—</i>					
St. John Harbor		2,283	29		
<i>Harbors and Rivers, Maritime Provinces Generally</i>		1,903	93		
<i>Harbors and Rivers, Quebec:—</i>					
Rivière du Loup (<i>en bas</i>)		37	50		
River Yamaska		595	20		
General repairs, &c., Harbors and Rivers, Quebec		59	00		
Quebec Marine Hospital. Wharves		12	00		
Lanoraie		19	50		
Percé		7	50		
Bic Pier		8	25		
River Richelieu, wharf and bridge		12	00		
Ile aux Grues		15	00		
Chenal du Moine, piers		19	50		
<i>Harbors and Rivers, Ontario:—</i>					
Port Hope Harbor		449	65		
Toronto do		182	55		
General Repairs, &c., Harbors and Rivers, Ontario		3,936	99		
Kingsville Harbor		1,451	24		
Ottawa River—Removal of boulders		22	00		
Thornbury Harbor		553	67		
Port Albert		66	50		
<i>Prince Arthur's Landing:—</i>					
Harbor Improvements		517	00		
<i>Harbors and Rivers, British Columbia:—</i>					
General Repairs, &c.		599	17		
<i>Harbors and Rivers Generally</i>		4,257	90		
<i>Dredging:—</i>					
Ontario		1,380	50		
Quebec		155	91		
General Service ..		2,005	85		
<i>Trails and Bridges, North-West Territories</i>		87	00		
<i>Telegraphs:—</i>					
Signal Service generally		169	80		
Telegraph Lines, Manitoba and North-West Territories		32	00		
<i>Miscellaneous:—</i>					
Surveys and Inspections		1,543	67		
Military Works and Buildings		37	00		
Transferring from old General Indexes, Public Works Department. ...		1,650	00		
Preparing returns for the House of Commons		918	55		
Charged to Income.				41,524	14
<i>Revenue:—</i>					
Ottawa River Slides, &c.		13	65		
Land and Cable Telegraph Lines, Gulf of St. Lawrence, &c.		635	50		
Telegraph Lines and Signal Service Generally		1,466	00		
				2,115	11
Total.				53,051	3
<i>Summary:—</i>					
Chief Architect's Staff.	Pay.	12,816	10	Extra Work.	Copying.
Chief Engineer's Branch		6,424	62	5,151	60
Clerks		20,788	83	1,092	50
				5,435	85
		40,029	55	11,679	95
				1,341	8
				1,341	8

Lighthouse and Coast Service.

\$ cts.

\$ cts.

Salaries and Allowances of Light-House Keepers:—

Lights—Above Montreal.....	37,049 72
Montreal District.....	7,020 76
Below Quebec.....	36,073 01
Nova Scotia.....	47,399 46
New Brunswick.....	23,027 26
British Columbia.....	5,753 98
Prince Edward Island.....	5,633 30

161,957 49

Agencies Rents and Contingencies:—

Quebec.....	6,760 16
Nova Scotia.....	3,809 67
New Brunswick.....	3,616 06
British Columbia.....	2,393 82
Prince Edward Island.....	1,758 35

18,338 06

Maintenance and Repairs:—

Lights—Above Montreal.....	33,738 55
Montreal District.....	8,925 67
Below Quebec.....	58,469 18
Nova Scotia.....	93,812 32
New Brunswick.....	59,937 24
British Columbia.....	9,937 99
Prince Edward Island.....	11,667 97

276,488 92

*Fishing Bounty Expenses:—**Services of persons in Customs and Fisheries Departments, and other Expenses in connection with the Distribution of the Fishing Bounty:—*

John Tilton, Extra Services.....	400 00
S. P. Bauset do.....	352 50
John Makinson do.....	150 00
T. Aumond do.....	71 40

973 90

F. H. Cunningham, Extra Clerk, Ottawa.....	572 50
J. W. Watson do do.....	450 00
F. H. D. Veith do do.....	345 00
C. F. Winters do do.....	250 50
Mary Grant do do.....	242 80
E. W. Gilbert do do.....	201 00
Jessie Grant do do.....	174 37
T. M. Hardie do do.....	168 00
Jules Bauset do do.....	158 00
M. Lamouche do do.....	155 80
V. H. Steele do do.....	80 40
C. S. Chapman do do.....	78 00
J. H. McLeod do do.....	76 00
H. A. Longley.....	49 50
Isabel Grant.....	48 00
Charles Hardie.....	43 50

3,093 37

A. Ogden, Special Agent, Nova Scotia, salary and expenses.....	1,437 50
F. B. Hannington, Special Agent, New Brunswick, salary and expenses.....	1,036 65
W. H. Venning, Inspector, New Brunswick, expenses.....	82 50
J. H. Duvar, Inspector, Prince Edward Island, expenses.....	62 00

2,618 65

Paid to Customs Officers, Nova Scotia.....	705 29
do do New Brunswick.....	129 80
do do Prince Edward Island.....	133 53
do do Quebec.....	387 91

1,356 53

Rent of office, A. Ogden.....	125 00
Postage.....	105 98
Lithographing.....	51 00
Advertising.....	246 69

528 67

Queen's Printer and Stationery.....	352 92
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352 92

Total.....

8,924 04

Carried forward.....

Lighthouses and Coast Services.		\$	cts.	\$	cts.
Brought forward					
Fisheries Exhibition, London :—					
<i>Allowances, by Order in Council, to Officers of Fishery Department, under</i>					
<i>Vote 258, of 1884 :—</i>					
S. Wilmot		1,000	00		
J. U. Gregory		500	00		
W. H. Venning		250	00		
W. H. Roger		250	00		
J. H. Duvar		250	00		
A. C. Anderson		250	00		
				2,500	00
<i>Services, Materials, and Travelling Expenses, &c. :—</i>					
G. Acquin		365	67		
A. Ardley		42	00		
Bate & Co		65	75		
Beard & Venning		8	22		
T. Birkett		2	69		
H. T. Blanchard		30	00		
John Black & Co		781	59		
A. G. Bowes & Co		2	70		
H. Braithwaite		40	00		
Canada Atlantic Railway		700	00		
Canadian Express Co		9	31		
A. Christie & Co		5	98		
F. Clemow		12	15		
J. T. Coleman		23	00		
A. Cuddie		15	00		
Dewis & Chander		28	00		
W. W. Dillon		25	00		
W. D. Dimock		602	00		
Dingee, Scribner & Co		84	00		
T. Douglas		4	75		
Dupuis & Nolin		30	88		
J. H. Duvar		399	86		
Elliott & Son		10	00		
A. Elsworth		2	85		
J. R. Esmonde		85	53		
Forrest & Co		16	00		
R. Fothergill		170	68		
C. W. Gauthier		200	00		
F. C. Gilchrist		18	00		
H. Grenier		278	30		
Halifax Steam Navigation Co		1,128	94		
Harris & Campbell		3	00		
L. Hart & Co		8	61		
G. W. Hober		27	50		
J. Hagan		39	29		
D. Honeyman		850	10		
L. Z. Jones		211	46		
J. Leckie		78	15		
T. H. Lynn		15	00		
T. Miller		8	35		
A. Montpetit		350	00		
Murdoch Bros		15	00		
Hon. A. W. McLelan, travelling expenses		1,094	00		
R. B. Noble		8	00		
A. Ogden		450	16		
Queen's Printer		2	00		
W. Parker		7	00		
R. Reford & Co		2	78		
J. H. Rolfe		8	85		
J. Shaesgreen		12	00		
Shoolbred & Co		4	20		
E. Shrapnel		251	80		
E. Simmons		650	07		
T. Sonne		70	09		
F. St. Coeur		169	87		
Carried forward		9,526	04	2,500	00

Lighthouses and Coast Service.

\$ cts.

\$ cts.

Brought forward	9,526 04	2,500 00
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Fisheries Exhibition, London—Continued.*Services, Materials, Travelling Expenses, &c.—Continued.*

M. Stanton & Co.....	27 60	
E. F. Stephenson, expenditure.....	19 45	
W. J. Topley	165 00	
Mrs. W. Trickey	3 50	
P. Troy	11 00	
P. Veale	1,044 30	
W. H. Venning	200 00	
T. Williams.....	946 53	
J. Wright.....	8 13	
S. Wilson & Co.....	4 25	
C. Wilmot	19 00	
S. Wilmot	11,951 65	
		23,926 45

LESS—Refunded by W. Wakeham.....		26,426 45
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In addition, a sum of \$974. 90, obtained from sales of exhibits, was used by Mr. Wilmot for expenses of the exhibition.)

		124 63
		26,301 82

Charged to Miscellaneous	20,000 00	
do Fisheries	6,301 82	

Marine Hospitals :—

Quebec	2,531 50	
Nova Scotia	11,000 00	
New Brunswick	8,461 07	
Prince Edward Island	1,202 46	
British Columbia	3,969 17	
Printing	3 48	
		27,167 68

Distressed Seamen :—

Quebec	548 19	
Nova Scotia	1,006 42	
New Brunswick	572 92	
Prince Edward Island	23 75	
Board of Trade, London, Eng., to assist distressed seamen.....	991 56	
Stationery and Queen's Printer.....	11 76	
		3,154 60
		30,322 28

Fisheries—Legal Expenses :

J. C. Barbarie, legal services in McFee vs. Mowat.....	50 00	
M. A. Dixon do fishery prosecutions.....	28 00	
J. E. Farewell do Dillon, Schell & Benson vs. McDermott.....	38 32	
L. R. Harrison do Phair vs. Venning	112 90	
do do Steadman, Hanson & Spurr vs. Venning.....	135 00	
		247 90
E. J. Hodgson do re assault on Warden Garnum.....		334 50
P. Latour, services as Constable in connection with suits for violation of Fishery Act.....		60 00
S. H. McMillan, costs, as per agreement, in Delaney vs. McDonald.....		35 00
Frederick Peters, legal services in Ramsey vs. Crossman, &c.....		123 25
J. Albert Verge, costs of proceedings against J. P. Mowat for alleged violation of Fishery Laws.....		86 75
		1,003 72

Superintendence of Insurance.		\$ cts.	\$ cts.
Superintendent, J. B. Cherriman (paid under 37 Vic., cap. 20).....			4,000 00
Chief Clerk, C. E. Anderson.....	\$2,400 00		
1st class Clerk, A. K. Blackadar.....	1,400 00		
2nd class Clerk, W. J. R. McMinn.....	1,100 00		
		4,900 00	
Travelling expenses, J. B. Cherriman, fares.....	\$ 98 80		
do do living allowance, 68 days.....	238 00		
do C. E. Anderson.....		336 89	
Newspapers.....		10 00	
Petty cash, C. E. Anderson.....		67 82	
Telephone, 6 months, to 1st Jan., 1884.....		20 17	
Postage.....		20 00	
Telegrams, 12 months, to 31st March, 1884.....		17 25	
Ice.....		15 52	
Life of "Sir John Macdonald".....		4 28	
Judgment <i>re</i> Globe Mutual.....		3 00	
Queen's Printer.....		1 00	
Stationery Office.....		372 72	
		85 98	
			5,854 54
Total.....			9,854 54

Subsidies.	Authority.	\$ cts.	\$ cts.
Ontario:—			
Allowance for Government.....	B.N.A. Act, sec. 118	80,000 00	
80 cents a head on 1,396,091, population in 1861.....	do 118	1,116,872 80	1,196,872 80
Quebec:—			
Allowance for Government.....	do 118	70,000 00	
80 cents a head on 1,111,566, population in 1861.....	do 118	889,252 80	959,252 80
Nova Scotia:—			
Allowance for Government.....	do 118	60,000 00	
80 cents a head on 400,000 (population in 1881, 440,585)	do 118	320,000 00	
Interest on balance of debt.....	do 116	12,957 62	392,957 62
New Brunswick:—			
Allowance for Government.....	do 118	50,000 00	
80 cents a head on 321,233, population in 1881.....	do 118	256,986 40	
Indemnity for loss of export duty on lumber.....	36 V., c. 41....	150,000 00	
		456,986 40	
LESS—Interest on over-drawn debt.....	B.N.A. Act, sec. 118.....	2,014 73	454,971 67
Manitoba:—			
Allowance for Government.....	45 V., c. 5.....	50,000 00	
80 cents a head on 150,000 (population in 1881, 65,954)....	do	120,000 00	
Indemnity for want of public lands.....	do	45,000 00	
Interest on balance of debt.....	33 V., c. 3, s. 24	12,153 04	227,153 04
British Columbia:—			
Allowance for Government.....	O.C., Windsor, May 16, '71.	35,000 00	
80 cents on 60,000 estimated in 1871 (population in 1881, 49,459).....	do ...	48,000 00	
Compensation for lands for Canadian Pacific Railway....		100,000 00	
Interest on balance of debt.....		24,995 66	207,995 66
Prince Edward Island:—			
Compensation for want of Crown Lands.....	O.C., Windsor, June 26, '73.	45,000 00	
LESS—Interest on advances to Prince Edward Island Government for purchase of lands.....	do ...	37,276 57	
		7,723 43	
80 cents a head on 108,928, population in 1881.....	do ...	87,142 40	
Allowance for Government.....	do ...	30,000 00	
Interest on balance of debt.....	do ...	39,644 96	164,510 79
Total, Subsidies to Provinces.....			3,603,714 38

Geological Survey.		\$ cts.	\$ cts.
Assistance in Office and Field:—			
H. M. Ami, June, 1883			45 00
L. W. Bailey, June to September, 1883, 4 months, at \$125.....			500 00
A. E. Barlow, 5th May to 31st October, 1883, 6 months, at \$30.....	174 00		
do 1st November to 30th April, 1884, 6 months, at \$60.....	360 00		
do Extra work, 183 hours	91 50		
			625 50
Miss May Barry, 13 months, to 30th June, 1884, at \$30		390 00	
Amos Bowman, 11½ months, to 30th April, 1883, at \$125.....		1,295 82	
H. P. Brumell, June, 1883		30 00	
R. Chaimers, June to October, 1883, 5 months, at \$60		300 00	
Eugène Coste, July to March, 1884, 9 months, at \$65.....	585 00		
do April to June, 1884, 3 months, at \$100.....	300 00		
			885 00
D. B. Dowling, 1½ months, to 30th April, 1884, at \$65.....	107 50		
do 6 hours extra work	3 00		
			110 50
R. Faribault, June, 1883		50 00	
W. F. Ferrier, 3½ months, to 30th June, 1884, at \$30.....		98 00	
P. L. Foster, 2 days in April, 1883.....		5 00	
N. J. Giroux, 5 months, to 31st October, 1883, at \$60.....	300 00		
do 6 months, to 30th April, 1884, at \$75.....	450 00		
			750 00
Miss J. L. Grant, 13 months, to 30th June, 1884, at \$30.....		390 00	
S. Herring, taxidermist, 5 months, to 30th June, 1884, at \$1,000.....		416 65	
L. M. Lambe, 4½ months, to 12th April, 1884, at \$75.....		325 00	
A. C. Lawson, 4 months, to 31st October, 1883, at \$60.....	240 00		
do 8 months, to 30th June, 1884, at \$75.....	600 00		
			840 00
John Macoun, June, 1883.....		125 00	
Jas. M. Macoun, 5 months, to 30th April, 1884, at \$45.....	231 00		
do May, 1884.....	60 00		
do Extra work, 118 hours.....	59 00		
			350 00
W. McInnes, 11 months, to 30th April, 1884, at \$60.....	660 00		
do May and June, 1884, at \$65.....	130 00		
			790 00
L. F. A. Maingy, 388½ hours extra work, at 75 cts		291 37	
J. H. Marshall, 8 months, to 30th June, 1884, at \$37 50.....	300 00		
do 100½ hours extra work.....	50 25		
			350 25
M. H. McLeod, 5 months, at \$40.....		200 00	
J. A. Porter, 3½ months, to 25th August, 1883, at \$30.....		106 00	
L. N. Richard, 13 months, to 30th June, 1884, at \$75.....	975 00		
do 152 hours extra work	76 00		
			1,051 00
J. A. Robert, 2½ months, at \$50		121 67	
W. H. Smith, 5½ months, to 30th June, 1884, at \$60.....	325 14		
do Extra work, 114 hours.....	57 00		
			382 14
J. Fraser Terrance, 9½ months, to 29th February, 1884, at \$125		1,166 67	
J. W. Tyrrell, 3½ months, to 10th October, 1883, at \$60.....	200 00		
do 6 months, to 30th April, 1884, at \$75	450 00		
do Extra work, 222 hours.....	111 00		
			761 00
G. H. Weston, 123 days, at \$1 30		159 90	
Jas. White, 3 months, to 30th April, 1884, at \$60.....	186 00		
do Extra work, 127 hours.....	63 54		
			249 54
Total Assistance.....			13,261 00
LESS—Charged under Explorations.....			3,418 24
			9,842 76
Charwomen.....	727 43		
Laborers.....	443 75		
Carpenters.....	1,040 50		
Carried forward.....	2,211 68		9,842 76

Geological Surveys.	\$ cts.	\$ cts.
Brought forward	2,211 68	9,842 77
Assistance in Office and Field—Continued.		
Night Watchman.....	476 25	
Hall Porter.....	510 00	
Housekeepers.....	240 00	
		3,437 93
Total wages charged as such.....		13,280 70

Geological Survey:	Expenses. 1883.	Advances of previous Years	Advances, 1884.
Explorations :—			
F. D. Adams.....	586 50	150 00	75 00
L. W. Bailey.....	1,561 46	200 00	125 00
Scott Barlow.....	265 71		
Robt. Bell.....	3,850 16		
John Bignell.....			1,075 00
Amos Bowman.....	1,380 71	1,000 00	800 00
Wallace Broad.....		205 71	205 71
Robt. Chalmers.....			500 00
A. S. Cochran.....	25 00		
Eugène Coste.....			600 00
G. M. Dawson.....	3,941 54	2,200 00	600 00
R. W. Ellis.....	2,693 16	600 00	400 00
Hugh Fletcher.....	1,113 58	300 00	500 00
L. U. E. Genest.....		50 00	
J. A. K. Laflamme.....	234 75	300 00	250 00
A. C. Lawson.....			650 00
A. P. Low.....	1,386 58	750 00	
John Macoun.....	830 10	950 00	300 00
R. G. McConnell.....	2,445 98	1,402 76	894 00
M. O'Farrell.....			35 58
Jas. Richardson.....		50 00	50 00
A. R. C. Selwyn.....	2,102 62		478 84
W. F. Tolmie.....		200 00	200 00
J. F. Torrance.....	1,515 71	200 00	
J. B. Tyrrell.....			1,012 00
T. C. Weston.....	1,325 94	80 00	400 00
C. W. Willimott.....	508 90	150 00	
C. A. Hirschfelder, on account of collection.....			2,000 00
Montreal "Gazette," on account of printing.....			1,500 00
	25,218 40	9,508 47	12,651 13
LESS—Advances of former years not accounted for.....		455 71	455 71
do do accounted for.....	9,052 76		
Totals for 1883-4.....	16,165 64	9,052 76	12,195 42

Geological Survey.		\$ cts.	\$ cts.
Brought forward			
Publication of Geological Map and Report for 1880-1-2 :—			
G. E. Desbarats—			
27,600 artotype views, at \$15.00.....		414 00	
13,700 do 25.00.....		342 50	
4,500 index to colors		328 00	
Montreal "Gazette," 3,500 copies of Report—			1,084 50
Composition, 181,000 ems plain at \$0.50		90 50	
do 434,000 ems catalogue at 0.75		325 50	
do 25,000 ems tabular at 1.00		25 00	
Presswork, 658 tokens at 50 cents.....		329 00	
Maps and cover.....		68 00	
Folding, gathering, stitching and covering		266 88	
Paper, 131 $\frac{1}{2}$ reams at \$4 50.....		589 95	
Folding 7 maps, 16 folds, at $\frac{1}{2}$ cent.....		122 50	
Pockets for maps.....		116 53	
35 packing cases.....		35 00	
2,500 catalogues of plants, by Prof. Macoun		882 03	
500 reports of A. R. C. Selwyn.....		20 00	
2,500 lines printed on artotype.....		5 25	
Thibaut, Berthiaume & Belleau, 500 French copies of Report—			2,876 14
Composition, 775,000 ems at 50 cents.....		387 50	
Paper, 9 $\frac{1}{4}$ reams (double) at \$9		87 30	
Presswork, 80 tokens		49 00	
Covers		7 50	
Corrections and alterations.....		85 00	
Folding, gathering, &c		62 50	
500 pockets, and folding maps.....		40 00	
2 cases		3 00	
Burland Lithographic Co.—			712 80
4,250 map "index"		197 50	
4,250 each of 4 maps of New Brunswick		1,325 00	
4,250 of 1 section map of New Brunswick.....		222 50	
4,250 maps of Lake of the Woods		435 00	
4,250 do basin of Moose River		573 50	
3,900 do Indian Reserves, B.C.....		454 00	
T. G. Coursolles (House of Commons), translating Report into French—			3,207 50
247 pages, at \$1.25.....		308 75	
Notes, 168 pages, at 5 cents		8 40	
Index, 12 pages, at \$2		24 00	
F. B. Hayes (House of Commons) translating Report of E. Coste—			341 15
8,300 words, at 25 cents a folio.....			20 75
Publication of Canadian Organic Remains :—			8,242 84
A. Mortimer—			
Lithographing 8 plates of fossils		480 00	
Plate paper.....		90 00	
Printing.....		120 00	
G. A. Desbarats—			690 00
Drawing and printing 8 plates of fossils (25 to 32).....			320 00
Montreal "Gazette"—			
800 reports on fossil plants.....		126 45	
1 electro-plate		1 00	
Express charges.....		1 00	
J. H. Walker, wood engraving.....			128 45
J. W. H. Watts, drawings of fossils.....			41 25
			35 00
			1,214 70

Geological Surveys		\$	cts.	\$	cts.
Specimens for Museum:—					
Herbarium of Canadian plants, Jno. Macoun.....		1,000	00		
do United States plants, Jno. Macoun.....		250	00		
(Note—These two collections cover 8,232 sheets, of which 4,700 were obtained on Dominion Government surveys; value estimated at 15 cents a sheet, or \$1,234.80.)				1,250	00
Herbarium specimens from Washington Territory				37	65
21 birds				41	50
Mounting 1 black wolf.....				31	50
Coral.....				29	00
159 fossils				25	00
Zircon, apatite, titanite and zeolite.....				27	50
Advance for specimens, Dr. Mathews, York Factory.....				25	00
2 heads, Rocky Mountain sheep and goat				15	00
1 racoon.....				5	00
Megalomus canadensis.....				5	00
Wood specimens.....				4	00
				1,496	15

AUDIT OFFICE, OTTAWA, Sept. 17, 1884.

SIR,—I notice that you draw cheques in your own favor to pay wages of temporary clerks. This practice has been abandoned by all other branches of the service. I hope you will find it convenient to pay each clerk by a separate cheque.

Please let me have a copy of any form of instructions to surveyors concerning the preparation of their accounts.

Also the regulations under which surveyors make drafts on Ottawa.

I am, Sir, &c.

J. L. McDOUGALL, A.

The Director, Geological Survey.

GEOLOGICAL SURVEY, OTTAWA, Sept. 18, 1884.

SIR,—In the absence of Dr. Selwyn, I have the honor to acknowledge the receipt of your letter of the 17th inst., and in reply thereto beg to state that the payment of temporary employees has hitherto been made by one cheque drawn in favor of the Director, instead of cheques being made payable to each, inasmuch as it saved both time and trouble, the signatures to the pay-lists and witnesses thereto being considered sufficient receipts for the amounts paid. In future, however, if you desire it, cheques will be issued to each temporary employee for the amount of his wages.

I enclose herewith a copy of Dr. Selwyn's general instructions to field geologists relative to expenditure, drafts, &c., by them; also, (2) blank forms of accounts to be used for the current year.

I have the honor to be, &c.,

JNO. MARSHALL, *Accountant*.

The Auditor-General.

GEOLOGICAL SURVEY OF CANADA.—INSTRUCTIONS TO FIELD GEOLOGISTS.

NOTE BOOKS.—A regular diary of proceedings should be kept. Each day to commence on a fresh page headed by locality, day, month, year, thus:—

Michipicoten Island, or camp place, &c., Friday, 8th June, 1872.

Barometer and thermometer readings should be recorded twice or thrice daily with other meteorological observations, and time of making observations noted.

These observations should be entered uniformly as regards place in note book.

All field notes books are the property of the Survey and should be transmitted to the Director with the final report to which they relate. Note books and reports should be sent in as early as possible during the winter.

SPECIMENS.—Rock Specimens should be trimmed on the ground, to as nearly as possible a uniform size of 3 by 4 inches and not exceed 3 inches thick. A weathered face as well as a fresh fracture is desirable. Larger specimens can be collected when desired to show some special feature which the smaller size would not illustrate.

All specimens should be labelled at the time of collection, with date, number and name, thus, 8882; corresponding numbers with all particulars should appear under the same date in the field note books. If convenient, locality can also appear on the label. In collecting fossils it is very important to note the relative position of the beds from which they are taken.

All opportunities for collecting specimens of recent natural history should be made use of when the doing so will not interfere with the main objects of the exploration. Even when collections of these cannot be preserved, useful and interesting observations on occurrence and distribution of species can be given.

No letter of credit is to be overdrawn. If, however, found specially desirable to do so, the circumstances should be intimated to the Director and his permission asked for such overdraft.

All expenditure should be recorded, so that at the close of the season a full statement of it can at once be furnished to the Director, together with a brief abstract of the work accomplished. All drafts should be preceded or accompanied by a letter of advice and be drawn at sight. The statement of expenditure should be accompanied by an inventory of stores and articles of equipment on hand, noting such as are available for another season's work. If stored in the country, a receipt should be taken from the person in whose custody they are left, and the terms of storage stated. Any instruments lost, worn out or requiring repair, should be mentioned and the latter handed in to the Secretary.

Officers are requested, as occasion offers, during the season, to report where they are, and generally the progress of the work.

A. R. C. SELWYN,
Director Geol. Survey.

AUDIT OFFICE, December 16, 1884.

SIR,—I forward for your consideration a statement of the dates at which some of your surveyors closed their accounts for the explorations of 1883.

The first duty of a Government employee, on returning to Ottawa, should be to make up his statement of expenses, and to refund at once any money that may be in his hands. For this work an allowance of a week is more than sufficient. Expenditure in Ottawa should be made only on Departmental cheques, and never by employees in cash.

In some cases the advances for a second year's expenses were given before the refunds for the first were made, leaving a possibility that the refunds were taken from the advances. This practice might be carried from year to year, and in the end cause a loss to the Government.

Under 41 Vic, cap. 7, section 53, I would like to see you follow the practice of other Departments, in having the accounts of disbursing officers supported by affidavits.

Please let me know why your Report for 1880-1-2 and Prof. Macoun's Catalogue were printed by the Montreal "Gazette" instead of by the contractors at Ottawa. I ask the question on account of the difference in rates—about \$790.10.

The purchase of Prof. Macoun's collections of plants should have been authorized by Order in Council, and the part obtained on Government journeys (the larger half by number) should not have entered into the calculation of value.

I am, Sir, your obedient servant,

J. L. McDOUGALL, A. G.

The Director, Geological Survey.

GEOLOGICAL SURVEY, 1883-84.

Name of Surveyor.	Amount of Refund.	Date of Return.	Interval in Days.	Date of Refund.	Advance for 1884.
	\$ cts.	1883		1884	1884.
Scott Barlow.....	20 49	Sept. 7...	237	May 1...	
R. Bell.....	119 12	Oct. 16...	238	June 10...	
R. W. Ellis.....	5 82	do 6...	154	March 8...	
J. A. Laflamme.....	5 25	Aug. ...	304	June 30...	June
A. P. Low.....	58 62	Oct. 8...	218	May 13...	May
John Macoun.....	34 11	Sept. 19...	264	June 9...	do
R. G. McConnell.....	255 06	Nov. 7...	188	May 13...	do
do	117 24	Dec. 31...	134	do 13...	do
T. C. Weston.....	31 06	Oct. 6...	228	do 21...	do
C. W. Willimott.....	13 60	do 26...	245	June 27...	

GEOLOGICAL SURVEY, OTTAWA, Dec. 18, 1884.

DEAR SIR,—I am in receipt of your letter of December 16, 1884, in reference to advances, &c.

In reply I may say I am quite aware of what the duty of a Government employee is, having been over 40 years in the Government service. Unfortunately discipline is so lax in our service that instructions are systematically disregarded.

Once an advance is made to an explorer, he is authorized to use the money so advanced in the purchase of whatever may be required for the purpose of his exploration, and whether such purchases are made in Ottawa or elsewhere. To make those payments by official cheque would simply complicate the accounts.

The Report was printed at the "Gazette" office by authority of the Minister. The rate is greater than contract rates, but not greater than what are known as "Ontario rates" and "special rates" which are paid for "first-class work."

Professor Macoun's collection was purchased by authority of the Minister, and is an expenditure within the meaning and purpose of the appropriation. If Orders in Council are required for such expenditure, it would be well to let it be known what is the precise sum which can be expended from the vote without an Order in Council. I fail to see on what grounds you assume that the specimens collected on Government journeys did enter into the calculation of value.

Please inform me before whom the affidavits referred to should be taken.

Yours faithfully,

ALFRED R. C. SELWYN.

The Auditor-General.

AUDIT OFFICE, OTTAWA, Dec. 18, 1884.

SIR,—My objection was not based on the price of Professor Macoun's collection but on the fact that he is a salaried officer of your Department.

The voucher for \$1,250.00 mentions that of the 8,232 sheets, 4,700 were obtained on Government surveys. To show that the sum asked was reasonable, the worth of each sheet was fixed at 15 cents, making \$1,234.80 for 8,232.

Extra work in keeping accounts is not a drawback serious enough to overbalance the advantage of having the expenditure as much as possible under the control of one responsible head. I hope you will see your way clear to conforming with the practice of other Departments.

Yours respectfully,

J. L. McDOUGALL, A. G.

The Director, Geological Survey.

Indians, N.S., N.B. and P.E.I.

\$ cts.

\$ cts.

Nova Scotia:—

Salaries, agents and missionaries.....	\$ 774 98
Medical attendance and medicine.....	595 32
Food purchased for Indians	1,279 60
Seed grain.....	1,037 53
Lumber and building house.....	40 00
Expenses of survey.....	16 00
Amount advanced to aid in purchasing a horse.....	20 00
Stationery Office.....	6 18

Total Expenditure..... 3,769 61

New Brunswick:—

Salaries, agents and missionaries.....	1,441 58
Salary of missionary at Big Cove	100 00
do second medical officer, County of Northumberland.....	100 00
Medical attendance and medicine.....	965 04
Food for Indians.....	1,495 50
Seed grain.....	736 80
Stationery Office.....	1 67

Total Expenditure 4,843 59

Prince Edward Island:—

Salary, J. O. Arsenault.....	500 00
Medical attendance and medicine	279 16
Food for destitute	933 33
Seed grain.....	200 00
Books for schools.....	2 64
Materials for coffin.....	1 85
Doors and windows	7 25
Wintering Government oxen.....	15 00
Ploughing.....	30 75
Advertising.....	22 70
Stationery Office.....	1 19

Total Expenditure..... 1,993 87

*British Columbia:—**Salaries:—*

J. W. Powell.....	3,000 00
Hy. Moffatt.....	1,950 00
H. P. Cornwall	1,200 00
J. W. McKay.....	800 00
A. E. Howse.....	1,200 00
P. McTiernan.....	1,200 00
W. L. Meeson.....	908 57
H. Guilloid	1,200 00
G. Blekinsop	1,200 00
W. H. Lomas.....	1,200 00

13,858 57

Wages, interpreters, axemen, canoemen	1,219 12
Travelling expenses of agents	3,441 75
Medical attendance and medicine.....	1,889 44
Supplies, destitute Indians.....	1,359 17
Rent and fuel.....	1,118 25
Education.....	1,313 72
Postage stamps and rent of drawer in post office	115 50
Re-building houses at Kemsquit.....	1,200 00
Building house for agent.....	452 45
Carpets.....	208 64
Implements and tools	139 49
Board allowance.....	102 90
Printing and advertising.....	91 00
Stationery.....	71 99
Photographs of Marquis of Lorne.....	52 35
Freight and express charges.....	51 74
Expenses evicting a Chinaman.....	54 50

Carried forward.....

26,740 58

Indians, N.B., N.S., and P.E.I.		\$	cts.	\$	cts.
Brought forward		26,740	58		
<i>British Columbia—Concluded.</i>					
Cutter and harness.....		62	50		
Blankets.....		51	20		
Hardware.....		59	00		
Expenses in connection with small-pox patients.....		86	92		
Fitting up vault		46	42		
Passage of Indians		43	00		
Burial of Indians.....		15	00		
Canoe and paddles		22	50		
Plumbing.....		14	50		
Binding reports.....		12	75		
Desk and letter press.....		30	00		
Water rate		18	00		
Subscriptions to newspapers.....		32	75		
Telegrams.....		33	97		
Miscellaneous.....		112	75		
				27,381	84
<i>Surveys:—</i>					
Salaries—					
W. S. Jemmett.....	\$1,800 00				
J. Gastineau.....	1,650 00				
A. H. Green.....	750 00				
		4,200	00		
Wages of chainmen.....		3,825	25		
Board allowance and rations.....		2,423	90		
Transport expenses and outfit.....		1,426	31		
Miscellaneous.....		259	62		
Stationery		88	12		
Freight and cartage.....		19	75		
Canoe.....		45	00		
Medicine.....		12	31		
				12,300	26
<i>Reserve Commission:—</i>					
Salaries—					
Hon. P. O'Reilly.....	\$2,916 59				
A. H. Green.....	1,050 00				
		3,936	59		
Wages, chainmen and assistants.....		297	32		
Transport and Travelling expenses.....		1,133	87		
Board allowance and rations.....		343	03		
Supplies		143	98		
Miscellaneous.....		53	12		
Office expenses.....		45	00		
Stationery office.....		38	84		
Tents		39	50		
Wintering horses.....		60	00		
Rent.....		52	50		
Postage stamps.....		16	87		
Freight and cartage.....		8	25		
Telegrams		6	65		
Binding books.....		3	50		
				6,209	02
Total.....		45,891	12		

Indians—Manitoba and N.W.T.

\$ cts.

\$ cts.

\$ cts.

Annuities :—*Treaty No. 1 :—*

Chiefs.....	225 00
Headmen.....	495 00
Indians.....	16,615 00
Arrears.....	1,407 00
Commutation of annuities.....	100 00

18,842 00

Treaty No. 2 :—

Chiefs.....	150 00
Headmen.....	375 00
Indians.....	4,320 00
Arrears.....	330 00
Commutation of annuities.....	200 00

5,375 00

Treaty No. 3 :—

Chiefs.....	725 00
Headmen.....	1,245 00
Indians.....	12,465 00
Arrears.....	100 00

14,535 00

Treaty No. 4 :—

Chiefs.....	625 00
Headmen.....	1,440 00
Indians.....	28,070 00
Arrears.....	4,057 00
Commutation of annuities.....	150 00
Commission.....	0 50

34,342 50

Treaty No. 5 :—

Chiefs.....	250 00
Headmen.....	405 00
Indians.....	15,591 00
Arrears.....	335 00
Commutation of annuity.....	250 00

16,830 00

Treaty No. 6 :—

Chiefs.....	975 00
Headmen.....	2,025 00
Indians.....	39,915 00
Arrears.....	3,780 00

46,695 00

55 00

46,640 00

Less—Amount overpaid to stragglers at Battleford

Treaty No. 7 :—

Chiefs.....	225 00
Headmen.....	720 00
Indians.....	23,080 00
Arrears.....	160 00

34,185 00

Supplements :—

Harness, carts, &c.....	11,073 33
Implements and machinery.....	6,040 98
Freighting.....	3,884 62
Waggons.....	600 00
Repairs.....	290 65
Stoves and pipes.....	210 00
Commission.....	73 09

170,749 50

22,172 67

Taxes :—

Axes.....	1,033 29
Freighting.....	971 86
Other tools.....	670 35
Hardware and rope.....	576 74
Scales.....	286 60
Commission.....	50 44

3,589 38

Carried forward

196,511 45

Indians—Manitoba and N. W. T.		\$ cts..	\$ cts.	\$ cts..
Brought forward				196,511 45
Cattle :—				
Oxen.....	13,040 25			
Cows.....	1,065 00			
Hogs.....	1,000 00			
Bulls.....	265 00			
Waggon.....	50 00			
Miscellaneous.....	23 45			
Commission.....	26 05			
				15,469 78
Seed Grain :—				
Potatoes.....	3,242 29			
Freight and postage on seeds.....	3,775 68			
Barley, wheat, oats.....	2,053 72			
Artichokes.....	162 00			
Bags.....	56 55			
Seeds.....	1,374 78			
Miscellaneous.....	53 88			
Commission.....	67 55			
				10,786 4
Ammunition and Twine :—				
Powder and shot.....	4,181 77			
Twine.....	2,047 76			
Freight and ferriage.....	1,161 63			
Cartridges and caps.....	369 88			
Miscellaneous.....	3 75			
Commission.....	5 91			
				7,770 7
Provisions during Annuity Payments :—				
Flour.....	24,700 09			
Bacon.....	15,394 41			
Tea.....	3,119 44			
Tobacco.....	2,689 05			
Freight.....	1,056 11			
Sugar.....	889 46			
Oxen.....	400 00			
Driving cattle.....	12 00			
Commission.....	8 64			
				48,269
Provisions for Destitute Indians :—				
Beef supplied by Baker & Co., at—				
Blackfoot Crossing.....	114,712 39			
Blood Reserve.....	98,292 13			
Piegan do.....	36,975 73			
Sarcee do.....	16,256 02			
Stony do.....	15,753 12			
Fort Walsh.....	9,361 67			
Fort McLeod.....	97 38			
Beef supplied by E. McGillivray, at Victoria.....	300 00			
do D. McRae, at Edmonton.....	7 90			
				291,756 34
Flour supplied at—				
Fort Walsh, by Baker & Co.....	15,750 00			
Blackfoot Crossing do.....	14,439 34			
Sarcee Reserve do.....	3,485 68			
Qu'Appelle do.....	2,650 00			
Piegan Reserve do.....	9,545 25			
Blood do.....	12,102 75			
Battleford, by Hudson Bay Co.....	13,250 00			
Fort Pitt do.....	16,000 00			
Birtle do.....	254 83			
Carlton do.....	45 60			
Edmonton, N. W. Police.....	200 00			
do W. Cust.....	1,980 93			
do McDougall.....	443 19			
Carried forward		90,147 57	291,756 34	278,807 3

Indians—Manitoba and N.W.T.

Brought forward.....

\$ cts.

90,147 57

\$ cts.

291,756 34

\$ cts.

278,807 55

Provisions for Destitute Indians—Continued.

Indian Head, T. Howard.....

8,315 99

Broadview do

2,731 06

Birtle, A. F. Eden.....

987 75

Battleford, T. McKay.....

4,250 00

Moose Jaw, Wilson & Co

6 50

Edmonton, McDonald

1,863 00

Birtle, McNaughton.....

375 00

do Carroll & Co

350 00

109,026 87

Bacon supplied at—

Blackfoot Crossing, Baker & Co.....

8,542 12

Stony Reserve do

7,169 04

Blood do do

6,935 19

Sarcee do do

2,820 00

Piegan do do

1,532 79

Battleford, Hudson Bay Co.....

4,750 00

Fort Pitt do

5,500 00

Qu'Appelle do

1,562 50

Carlton do

1,656 42

Crooked Lakes do

3,906 25

Indian Head do

14,052 26

Edmonton, McDonald

500 00

Maple Creek, O. J. Klotz.....

211 04

Calgary, T. C. Power & Co.....

582 66

Swift Current, F. F. Tims.....

65 10

Moose Jaw, Wilson & Co.....

9 40

59,794 77

Dried Beef supplied at—

Fort Walsh, Baker & Co.....

5,235 58

Fort McLeod do

3,360 17

Indian Head, J. L. Legère.....

980 00

9,575 75

Tea and sugar.....

1,511 87

Potatoes.....

842 34

Sundry provisions.....

2,021 57

Cow-pox points.....

382 45

Freighting.....

12,441 22

Harness, carts and waggons.....

751 00

Tobacco.....

827 72

Transport of Indians.....

871 31

Ammunition and guns.....

2,093 56

Medical attendance and medicine.....

337 90

Sundry supplies.....

586 20

Wheat.....

123 54

Miscellaneous.....

292 98

Blacksmithing.....

53 75

Horses.....

1,757 50

Buckboard.....

50 00

Oats, hay and barley.....

504 91

Fish.....

1,321 12

Making nets and twine.....

976 75

Dry goods.....

304 80

Presents by Commissioner during Treaty negotiations.....

280 00

Ploughing.....

158 75

Stoves.....

185 00

Storage.....

34 80

Carbonate of ammonia.....

288 00

Commission.....

172 70

29,171 77

499,325 50

Clothing :—

Dry goods and material.....

2,068 91

Labor on clothing.....

1,658 79

Leather.....

709 76

Buttons and thread.....

95 85

Lumber.....

24 00

Carried forward

4,557 31

778,133 05

Indians—Manitoba and N.W.T.		\$ cts.	\$ cts.	\$ cts.
Brought forward			4,557 31	778,133 05
Clothing—Continued.				
Freight.....			348 16	
Commission			1 03	
				4 906 50
Schools :—				
Fort Alexander, Protestant.....		75 00		
do Catholic.....		303 00		
St. Peters.....		1,292 25		
Broken Head River.....		75 00		
Fairford		240 00		
Ebb and Flow Lake.....		321 00		
Little Saskatchewan.....		255 00		
Lake St. Martin.....		234 00		
Upper Fairford.....		582 00		
Fisher River.....		94 11		
Dog Creek.....		375 00		
Crane River.....		375 00		
Water Hen River.....		105 00		
Lac Seul.....		300 00		
Crowstand		189 00		
Duck Bay.....		75 00		
Middle Hill.....		101 79		
The Pas.....		75 00		
Rossville.....		70 83		
Norway House.....		224 92		
Cumberland.....		450 03		
Jack Head.....		150 00		
Ile à la Cusse.....		567 00		
Onion Lake.....		105 00		
St. Alberts.....		150 00		
Jack Fish Creek.....		300 00		
White Fish Lake.....		239 50		
John Smith's Reserve.....		234 00		
Cold Lake.....		105 00		
Okaneese.....		150 00		
Muskeg Lake.....		288 00		
Poundmaker's Reserve		198 00		
Eagle Hills		120 00		
Armada Mission.....		378 00		
Woodville.....		28 17		
Assissippi.....		99 00		
St. Albert's.....		225 00		
Frog Lake.....		78 00		
Lower Blood Reserve.....		450 00		
Upper do		141 00		
Morley.....		181 11		
Blood Reserve.....		220 14		
Material, and building schoolhouse.....		769 30		
School book and slates.....		622 42		
Maps.....		90 00		
Stoves and pipes.....		59 00		
Supplies.....		57 56		
Freight and express charges		25 05		
Commission.....		0 25		
Prizes.....		300 00		
				12,133 40
Surveys :—				
Salary of J. C. Nelson, to 30th June.....		2,190 00		
Cutting and stacking hay.....		255 00		
			2,445 00	
Treaty No. 1 :—				
Expenses in marking the boundaries.....		192 20		
			192 20	
Treaty No. 3 :—				
Cash advance, A. H. Vaughan for survey expenses.....		2,768 00		
			2,768 00	
Carried forward			5,405 20	795,172 95

Indians—Manitoba and N.W.T.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				5,405	20	795,172	95
Surveys—Continued.							
<i>Treaty No. 4:—</i>							
Salary rations and personal expenses of A.W. Ponton.....		2,025	28				
Wages and rations.....		1,804	40				
Expenses of transport.....		413	67				
Camp equipment.....		765	01				
Stationery, &c.....		39	73				
		5,048	12				
Less cash advanced in 1882-3.....		2,385	00				
		2,663	12				
Advance for 1884.....		1,200	00	3,863	12		
Wages and rations of party under J. C. Nelson.....		2,790	07				
Transport.....		771	36				
Camp Equipment.....		487	37				
Stationery, &c.....		85	05				
		4,133	85				
To be accounted for in 1884-5.....		172	95	4,305	90		
<i>Treaty No. 5:—</i>							
Theodolite received from Department of Interior.....		226	00				
Freight.....		6	00				
Advance for 1884 to T. D. Green.....		1,700	00	1,932	00		
<i>Treaty No. 6:—</i>							
Oats supplied for use of G. A. Simpson's party.....				9	00		
<i>Treaty No. 7:—</i>							
Personal services and rations of J. C. Nelson.....		1,390	60				
Wages and rations.....		3,743	66				
Expenses of transport.....		1,414	14				
Camp equipment.....		673	70				
Stationery, &c.....		33	70				
		7,260	80				
LESS—Cash advanced in 1882-3.....		3,332	93	3,927	87		
Wages:—							
<i>No. 3 — Crooked Lakes:—</i>						19,443	09
Instructor.....		630	67				
Laborer.....		852	45				
Commission.....		3	64	1,486	76		
<i>No. 4 — Qu'Appelle:—</i>							
Instructor.....		485	00				
Labor.....		854	34				
Commission.....		0	95	1,340	29		
<i>No. 5.—File Hills:—</i>							
Instructor.....		525	00				
Labor.....		750	82				
Commission.....		0	33	1,276	15		
<i>No. 6.—Touchwood Hills:—</i>							
Instructor.....		771	14				
Labor.....		1,187	43				
Commission.....		5	10	1,963	67		
<i>No. 7.—Indian Head:—</i>							
Instructor.....		1,008	45				
Labor.....		1,976	13				
Commission.....		14	49	2,999	07		
Carried forward.....				9,065	94	814,616	04

Indians—Manitoba and N. W. T.		\$ cts.	\$ cts.	\$ cts.
Brought forward			9,065 94	814,616 04
Farm Wages—Continued.				
<i>No 8 — Duck Lake:—</i>				
Instructor.....	730 03			
Labor.....	346 32			
Commission.....	0 36			
			1,076 74	
<i>No. 10.—Carlton:—</i>				
Instructor.....	730 06			
Labor.....	557 67			
Commission.....	0 25			
			1,287 98	
<i>No. 11.—Eagle Hills:—</i>				
Instructor.....	629 23			
Labor.....	562 85			
Commission.....	11 92			
			1,204 00	
<i>No. 12.—Battle River:—</i>				
Instructor.....	600 00			
Labor.....	418 44			
Commission.....	10 19			
			1,028 63	
<i>No. 13.—Jack Fish Creek:—</i>				
Instructor.....	560 00			
Labor.....	229 41			
Commission.....	8 10			
			797 51	
<i>No. 14.—Fort Pitt:—</i>				
Instructor.....	880 00			
Labor.....	552 09			
Commission.....	9 56			
			1,441 65	
<i>No. 15.—Frog Lake:—</i>				
Instructor.....	730 06			
Labor.....	431 07			
Commission.....	4 47			
			1,165 60	
<i>No. 16.—Saddle Lake:—</i>				
Instructor.....	450 00			
Labor.....	291 25			
Commission.....	6 11			
			747 36	
<i>No. 17.—Lac la Nonne:—</i>				
Instructor.....	600 00			
Labor.....	905 31			
Commission.....	14 56			
			1,519 87	
<i>No. 18.—Peace Hills:—</i>				
Instructor.....	729 96			
Labor.....	2,728 67			
Commission.....	27 52			
			3,486 15	
<i>No. 19.—Morleyville:—</i>				
Instructor.....	597 11			
Labor.....	560 00			
Commission.....	23 14			
			1,180 25	
<i>No. 20.—Blackfoot Crossing:—</i>				
Instructor.....	763 83			
Labor.....	5,315 29			
Commission.....	121 58			
			6,200 70	
<i>No. 21.—Piegan Reserve:—</i>				
Instructor.....	756 91			
Labor.....	2,305 25			
Commission.....	61 25			
			3,123 41	
Carried forward			33,325 79	814,616 0

Indians—Manitoba and N.W.T.

	\$	cts.	\$	cts.	\$	cts.
Brought forward			33,325	79	814,616	04
Farm Wages—Continued.						
<i>No. 22.—Blood Reserve:—</i>						
Instructor	851	62				
Labor	5,877	96				
Commission	134	59				
			6,864	17		
<i>No. 23.—Pincher Creek:—</i>						
Threshing grain	49	50				
Commission	0	99				
			50	49		
<i>No. 24.—Fish Creek:—</i>						
Labor	246	31				
Commission	4	93				
			251	24		
<i>No. 25.—Moose Mountain:—</i>						
Instructor	513	33				
Commission	5	13				
			518	46		
<i>No. 26.—Sarcee Reserve:—</i>						
Instructor	608	85				
Labor	1,631	04				
Commission	44	80				
			2,284	69		
<i>Instructions to Indians on Reserves:—</i>						
Instructor	509	56				
Labor	215	00				
Commission	4	55				
			729	11		
					44,023	95
Farm Maintenance:—						
<i>No. 3.—Crooked Lakes:—</i>						
Supplies	491	72				
Horses	425	00				
General expenses	87	35				
Oats and hay	34	10				
Travelling	15	45				
Blacksmith	2	00				
Freight	2	14				
Commission	0	79				
			1,058	55		
<i>No. 4.—Qu'Appelle:—</i>						
Supplies	267	92				
General expenses	62	50				
Blacksmith	28	95				
Freight	27	37				
Commission	0	54				
			387	28		
<i>No. 5.—File Hills:—</i>						
Supplies	313	67				
General expenses	19	00				
Blacksmith	31	25				
Board	8	00				
Freight	9	20				
Commission	0	38				
			381	50		
<i>No. 6.—Truchwood Hills:—</i>						
Supplies	321	82				
Rebuilding stables, &c.	200	00				
Stabling horses, &c.	27	50				
Blacksmith	18	00				
General expenses	15	80				
Freight	23	01				
Travelling expenses	7	80				
Commission	0	86				
			614	79		
Carried forward			2,442	12	858,639	99

Indians—Manitoba and N.W.T.	\$ cts.	\$ cts.	\$ cts.
Brought forward		2,442 12	858,639 99
Farm Maintenance—Continued.			
<i>No. 12.—Battle River:—</i>			
Supplies.....	676 15		
General expenses.....	73 30		
Blacksmith.....	24 75		
Horse hire.....	39 00		
Freight.....	203 52		
Commission.....	0 97		
		1,017 69	
<i>No. 13.—Jack Fish Creek:—</i>			
Supplies.....	447 65		
Blacksmith.....	36 25		
Freight.....	117 70		
Boar.....	12 50		
Commission.....	0 50		
		614 60	
<i>No. 14.—Fort Pitt:—</i>			
Supplies.....	1,047 26		
Freight.....	138 81		
Commission.....	0 06		
		1,186 13	
<i>No. 7.—Indian Head:—</i>			
Supplies.....	297 37		
Horses.....	400 00		
General expenses.....	264 81		
Oats and hay.....	270 74		
Sleighs.....	70 00		
Blacksmith.....	16 03		
Freight.....	2 55		
Scales.....	32 50		
Commission.....	7 67		
		1,361 67	
<i>No. 8.—Duck Lake:—</i>			
Supplies.....	199 66		
General expenses.....	12 00		
Travelling expenses.....	29 50		
Blacksmith.....	35 75		
Freighting.....	229 47		
		506 38	
<i>No. 10.—Carlton:—</i>			
Supplies.....	152 18		
Lumber, &c.....	180 00		
Blacksmith.....	28 50		
Freight.....	242 97		
		603 65	
<i>No. 11.—Eagle Hills:—</i>			
Supplies.....	688 87		
General expenses.....	30 50		
Blacksmith.....	127 30		
Boar.....	12 50		
Freight.....	207 63		
Commission.....	1 70		
		1,068 50	
<i>No. 15.—Frog Lake:—</i>			
Supplies.....	1,002 73		
Horse.....	175 00		
Freight.....	113 92		
Commission.....	0 09		
		1,291 74	
<i>No. 16.—Saddle Lake:—</i>			
Supplies.....	440 79		
General expenses.....	44 60		
Blacksmith.....	30 00		
Freight.....	42 47		
Commission.....	0 73		
		558 59	
Carried forward		10,651 07	858,639 99

Indians—Manitoba and N.W.T.

\$ cts.

\$ cts.

\$ cts.

Brought forward.....		10,651 07	858,639 99
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Farm Maintenance—Continued.*No. 17.—Lac la Poudre:—*

Supplies	868 08
Hay and oats.....	115 00
General expenses....	52 00
Blacksmith.....	33 00
Board and lodging	20 75
Freight.....	66 28
Commission	2 44

1,157 53

No. 18.—Peace Hills:—

Supplies	1,058 98
General expenses	42 55
Blacksmith.....	41 25
Board	38 00
Freight	74 04
Commission	2 14

1,256 96

LESS—Amount deducted from salary of S. B. Lucas
for board of his family.....

56 61

1,200 35

No. 19.—Morleyville:—

Supplies	782 55
Horses	375 00
Blacksmith.....	8 00
Freight.....	15 42
Commission	8 26

1,189 23

No. 20.—Blackfoot Crossing:—

Supplies	2,142 53
Lumber	901 04
General expenses.....	64 00
Blacksmith	60 50
Grain	48 50
Hay	10 00
Indian messengers	8 60
Freight	76 17
Commission	21 98

3,332 72

No. 21.—Piegan Reserve:—

Supplies	1,343 98
Horses	375 00
Blacksmith.....	118 50
General expenses	33 00
Lumber	29 00
Travelling	27 50
Commission	11 65

1,938 63

No. 22.—Blood Reserve:—

Supplies	2,862 20
Horses	750 00
Lumber and logs.....	466 10
Erecting and finishing building.....	882 00
Oats and barley.....	229 07
Blacksmith.....	100 62
General expenses.....	33 25
Freight	8 37
Commission.....	48 54

5,380 15

LESS—Transfer from Department of Public Works, hire of
horses used in cutting the Kootenay trail.....

433 00

4,947 15

Carried forward

24,416 68

858,639 99

Indians—Manitoba and N.W.T.		\$ cts	\$ cts.	\$ cts.
Brought forward			24,416 68	858,639 99
Farm Maintenance—Continued.				
<i>No. 23.—Pincher Creek :—</i>				
Supplies.....	128 25			
Board	24 25			
Commission	0 49			
			152 99	
<i>No. 24.—Fish Creek :—</i>				
Supplies.....	212 20			
General expenses	37 37			
Blacksmithing.....	31 00			
Commission	1 37			
			281 94	
<i>No. 25.—Moose Mountain :—</i>				
Freight	11 70			
Blacksmithing.....	2 00			
Commission.....	0 12			
			13 82	
<i>No. 26.—Sarcee R serve :—</i>				
Supplies.....	1,179 87			
Horses	750 00			
Lumber	129 88			
Blacksmith	87 75			
Board	13 50			
Freight.....	49 13			
General expenses.....	1 50			
Commission.....	20 35			
			2,231 98	
<i>Farms Generally :—</i>				
Freighting			9 71	
				27,107 11
Siox :—				
Medical attendance.....			68 40	
Blacksmithing.....			36 60	
Harness			126 00	
Wages			60 00	
Ploughing.....			28 50	
Seed grain			22 50	
Cutting hay.....			15 00	
Freight			47 54	
Implements.....			4 90	
Expenses, prosecution of persons selling liquor to Indians...			49 75	
Commission.....			0 44	
				459 6
General Expenses :—				
Salary of E. Dewdney.....	3,200 00			
do H. Reed.....	1,600 00			
do E. McColl.....	2,133 97			
do T. P. Wadsworth	1,800 00			
do W. McGirr.....	1,400 00			
do J. F. Graham.....	261 34			
do R. J. N. Pither.....	1,000 00			
do H. Martineau	1,000 00			
do G. McPherson.....	1,000 00			
do A. McKay.....	1,000 00			
do J. Reader.....	399 96			
do A. McDonald	1,200 00			
do W. Anderson.....	1,200 00			
do J. A. McRae	1,020 00			
do J. M. Rae.....	1,200 00			
do T. T. Quinn.....	884 70			
do C. E. Denny	1,300 00			
do W. Pocklington.....	1,050 00			
do M. Begg	83 07			
do J. McIntyre.....	786 66			
do L. W. Herchmer.....	1,200 00			
do F. Ogletree.....	800 00			
Carried forward	25,519 70			886,206

Indians—Manitoba and N.W.T.		\$	cts.	\$	cts.	\$	cts.
Brought forward		25,519	70			886,206	74
General Expenses—Concluded.							
do	A. M. Muckle.....		900 00				
do	L. J. A. Leveque		1,066 61				
do	J. P. Wright.....		1,100 00				
do	J. J. McHugh.....		73 50				
Salaries of clerks.....				28,659	81		
Travelling expenses, E. Dewdney.....				11,404	18		
do	T. P. Wadsworth.....			616	25		
Wages, interpreters, storemen.....				1,861	50		
Printing and advertising.....				8,537	76		
Travelling expenses.....				1,578	57		
Medical attendance and medicine.....				8,936	37		
Rent and fuel.....				2,432	13		
Telegrams.....				6,162	30		
One-third cost of mail service in N.-W.T.....				1,466	43		
Supplies for agencies.....				5,676	66		
Inspection of do.....				579	23		
Freight and express charges.....				639	55		
Blacksmithing.....				1,659	86		
Hardware.....				640	95		
Horses, wagons, &c.....				28	14		
Supplies.....				219	50		
Sundries.....				490	58		
Board allowance.....				1,251	82		
Herding and driving cattle.....				2,786	00		
Expenses while paying annuities.....				878	73		
do distributing seed grain.....				5,345	02		
Building houses and lumber.....				552	30		
Ploughing.....				2,343	03		
Transport of Indians.....				306	50		
Hay and oats.....				130	00		
Postage and stationery.....				2,106	35		
Buckboards.....				1,023	31		
Special messenger carrying mail.....				398	85		
F. Norman, services as acting agent, 6 months.....				62	75		
Moving storehouse.....				500	00		
Carrying mails.....				150	00		
Guards at small-pox hospital.....				75	00		
Purchase of house for offices.....				407	50		
Gratuity to J. F. Graham.....				2,950	00		
Stabling horses.....				1,066	66		
Rafting lumber.....				143	60		
Subscription to newspapers.....				245	00		
Expenses taking charge of insane Indian.....				13	00		
Expenses of L. Vankoughnet's trip to North-West.....				121	92		
Stoves for agency.....				979	13		
Building boat.....				592	33		
Threshing grain.....				115	00		
Rent of telephone, 1 year, to Dec. 1, 1884, at Regina.....				1,251	34		
Sleighs.....				40	00		
Supplies for Indians during small-pox epidemic.....				113	00		
2 Babcock fire extinguishers, G. Reiffenstein.....				216	38		
Funeral expenses of Indians.....				119	00		
Searches in Registry Office, and copying.....				29	00		
Expenses in arresting an Indian.....				71	50		
do harvesting grain.....				88	00		
Blacksmiths' tools.....				140	00		
Samples of tools.....				150	98		
Legal expenses, Aikins, Culver & Hamilton.....				594	98		
Stationery Office.....				18	39		
Queen's Printer.....				848	64		
Commission.....				743	95		
Advance to aid in erection of 4 gristmills.....				399	58		
				6,500	00		
						117,314	34
Carried forward						1,003,521	06

Indians—Manitoba and N.W.T.	\$ cts.	\$ cts.	\$ cts.
Brought forward			1,003,521 68
Commissioner's House and Offices:—			
Expenditure under contract		7,979 97	
Building vault		1,100 00	
do shed		400 00	
Travelling expenses		273 20	
Digging well		167 50	
Drawing plans		165 00	
Electric bells		50 00	
			10,135 67
Industrial Schools:—			
Salaries		1,947 64	
Wages		328 74	
Repairs to building, and lumber		456 69	
Beef, potatoes and flour		594 12	
Supplies		899 56	
Hay		534 50	
Making clothing		196 62	
2 fire extinguishers, G. Reiffenstein		114 50	
Freight and express charges		110 36	
Travelling		128 68	
Making tables for school		75 25	
Board allowance		27 14	
Blacksmith		26 75	
School books		12 75	
Miscellaneous		20 15	
Sleighs		80 00	
Seeds		21 15	
Medical attendance		15 00	
Barley		36 87	
Telegrams		0 50	
Commission		16 96	
		5,553 93	
<i>Expenditure by Public Works Department.</i>			
Expenditure under contract		3,530 00	
do do		2,790 00	
Clerk of Works		125 00	
Legal expenses, Hon. Jas. Armstrong		20 00	
			12,018 93
Total Expenditure			1,025,675 68

OTTAWA, 7th February, 1884.

SIR,—In examining the Indian Consolidated Fund vouchers for August, I find a payment of \$500 to Mr. Frank Norman, Inspector of the Mounted Police, for services as Acting Indian Agent. Will you be kind enough to inform me of the date of the Order in Council upon which this payment was made.

I have the honor to be, Sir,
Your obedient servant,

J. L. McDOUGALL,
Auditor-General.

L. VANKOUGHNET, Esq.,
Deputy Supt. Gen., Dept. Indian Affairs.

OTTAWA, 14th February, 1884.

SIR,—I have the honor to acknowledge the receipt of your letter of the 7th inst., asking for information regarding the payment of \$500 to Mr. Frank Norman, Inspector of the Mounted Police, for services as Acting Indian Agent, and to inform you, in reply, that Mr. Norman was temporarily employed as Acting Indian Agent at Fort Walsh, and the Superintendent-General authorized the payment of the amount above stated, in compensation for services, on the recommendation of the Indian Commissioner for the North-West Territories, but that there was no Order in Council, as it was not considered that authority by Council was necessary, the employment of Mr. Norman having been only temporary.

I have the honor to be, Sir,
Your obedient servant,

L. VANKOUGHNET,
Deputy Supt.-Gen. of Indian Affairs.

J. L. McDOUGALL, Esq.,
Auditor-General, Ottawa.

OTTAWA, 15th February, 1884.

SIR,—I have the honor to say, in answer to your letter of the 14th instant, that the payment to Mr. Norman of \$500 for his services as Acting Indian Agent, while he was receiving \$1,000 per annum as an official of the Mounted Police, should have been sanctioned by an Order in Council, even supposing that he was only temporarily employed.

I have the honor to be, Sir,
Your obedient servant,

J. L. McDOUGALL,
Auditor-General.

L. VANKOUGHNET, Esq.,
Deputy Supt. Gen., Dep. Indian Affairs.

Indian Trust Fund.	\$ cts.	\$ cts.	\$ cts.
Balance at credit of these funds on 30th June, 1883.....			3,150,986 06
Interest accrued during the year on funds in the hands of the Dominion Government:—			
\$1,107,812.93 at 6 per cent.....	66,438 78		
573,600.00 do 5 do	28,680 00		
1,466,698.97 do 4 do	58,667 96		
2,874.16 without interest.			
\$3,150,986.06		153,816 74	
Collections during the year	82,965 88		
Government grants, Estimates 1883-84.....	32,780 00		
do Supplementary.....	1,200 00		
		116,945 88	
Total receipts during the year.....			270,762 62
do Expenditures do			3,421,748 68
			218,510 67
Balance at credit 30th June, 1884.....			3,203,238 01

SUMMARY of Interest, Receipts and Expenditure, during the Fiscal Year ended 30th June, 1884.—Indian Trust Fund.

No.	Name of Tribe.	Interest.		Receipts.		Expenditure	
		\$	cts.	\$	cts.	\$	cts.
1	Batchewana Indians.....	477	36	907	73	753	09
2	Chippewas of Beausoleil.....	2,738	16	330	29	2,785	69
3	do Nawash.....	13,844	44	7,052	65	12,375	16
4	do Rama.....	2,609	76	161	84	2,823	01
5	do Sarnia.....	8,221	84	2,571	58	10,378	10
6	do Saugeen.....	11,405	04	7,249	07	10,889	18
7	do Snake Island.....	1,225	04	832	58	1,420	56
8	do Thames.....	3,527	72	2,469	31	5,951	63
9	do Walpole Island.....	3,251	44	422	86	3,528	45
10	Fort William Band.....	45	68	13,782	52	1,827	89
11	French River Indians.....	35	48	8	00	20	48
12	Garden River Indians.....	1,184	00	1,823	90	1,816	85
13	Henry's Inlet Indians.....	188	72	38	00	212	08
14	Lake Nipissing Indians.....	452	76	4,126	17	961	94
15	Manitoulin (unceded).....	15	40	684	66	109	44
16	Meganattewan Indians.....	18	44	29	00	1	74
17	Mississaguas of Alnwick.....	3,920	56	1,918	67	4,065	08
18	do Credit.....	6,382	16	650	45	8,264	10
19	do Rice Lake.....	1,050	68	88	92	1,092	66
19a	do Mud Lake.....	1,754	88	107	90	1,749	89
20	do Scugog.....	570	80	411	81	1,277	64
21	Mokawks of Bay of Quinté.....	5,879	44	2,653	15	7,074	30
22	Moravians of Thames.....	6,834	28	.....	.....	7,675	02
23	Munsees of Thames.....	107	88	.....	.....	107	83
24	Ojibbewas and Ottawas of Manitoulin.....	4,218	40	8,896	95	6,401	43
25	do Lake Huron.....	2,512	64	9,956	59	11,988	45
26	do Lake Superior.....	2,035	32	5,723	41	7,398	87
27	Mississagua River.....	164	44	170	15	332	99
28	Oneidas of Thames.....	24	88	216	07	220	21
29	Parry Island Indians.....	1,603	32	352	28	1,859	30
30	Pottawatamies of Walpole Island.....	253	68	231	24	566	72
31	Serpent River Indians.....	64	04	813	02	162	54
32	Six Nations.....	45,412	72	1,029	54	35,984	41
33	Shawanaga Indians.....	248	48	960	25	367	88
34	Spanish River Indians.....	114	16	39	40	98	52
35	Thessalon River Indians.....	404	60	854	32	375	65
36	Tootomenai and Band.....	54	52	.....	.....	59	22
37	Whitefish River Indians.....	90	84	1,735	43	261	24
38	Wyandotts of Anderdon.....	3,083	08	1,998	52	2,149	42
39	Abenakis of St. Francis.....	150	88	266	34	520	99
40	do Beancour.....	31	92	.....	.....	.....	.....
41	Amalacites of Isle Verte and Viger.....	72	80	3,504	12	350	41
42	Golden Lake Indians.....	0	96	.....	.....	.....	.....
43	Hurons of Lorette.....	26	08	36	00	14	76
44	Iroquois of Caughnawaga.....	713	04	3,694	68	6,295	50
45	do St. Regis.....	1,725	00	1,780	83	3,621	95
46	Lake St. John Indians.....	41	88	1,017	50	927	19
47	Lake of Two Mountains Indians.....	53	43	.....	.....	19	85
48	Nipissinguas of the Upper Ottawa.....	143	00	.....	.....	223	12
49	River Desert Indians.....	1,374	80	1,423	14	2,094	51
50	Songhas of British Columbia.....	258	28	3,057	50	303	73
50a	Cowichan do.....	3	00	140	00	109	50
50b	Musquean do.....	1	72	.....	.....	.....	.....
50c	Squamish do.....	2	72	.....	.....	.....	.....
50d	Harrissnis do.....	1	00	.....	.....	.....	.....
50e	Qumechan do.....	0	60	10	00	16	00
50f	Chemaines do.....	8	00	122	50	137	25
50g	Chillihertzas do.....	1	40	.....	.....	.....	.....
51	St. Peter's Band, Manitoba.....	53	88	958	50	221	16
51a	Brokenhead Band do.....	1	80	.....	.....	.....	.....
51b	Portage la Prairie Band, Manitoba.....	12	24	132	00	55	20
51c	Rosseau River do.....	14	48	.....	.....	.....	.....
Carried forward.....		140,725	04	97,441	34	170,299	78

**SUMMARY of Interest, Receipts and Expenditure, during the Fiscal Year
ended 30th June, 1884—Concluded.**

No.	Name of Tribe.	Interest.	Receipts.	Expenditure
		\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	140,725 04	97,441 34	170,299 78
51d	Fort Alexander Band, Manitoba.....	1 00		89 50
51e	Assataskashing do.....	72 80		
51f	Indians of the Lake of the Woods.....		25 30	52 70
52	do Nova Scotia.....	26 92	25 00	145 60
53	do New Brunswick.....	108 64	524 00	69 35
54	Tobique Indians of New Brunswick.....	179 60	1,036 58	339 93
55	Indians of Prince Edward Island.....	1 20		
56	Clinch, J. B.....	47 48		
57	Mailville, Nancy.....	101 00		101 06
58	Manace, James.....	60 60		60 64
59	Wabbuck, William.....	80 80		40 45
60	Province of Quebec Indian Fund.....	2,031 00	4,226 00	9,087 89
61	Indian Land Management Fund.....	4,523 10	1,847 76	16,150 98
62	Suspense Account.....	189 56	261 90	380 44
63	Indian School Fund.....	5,668 00	11,600 00	19,302 72
64	Survey Account.....			1,200 00
65	Superannuation.....			1,189 63
		153,816 74	116,987 88	218,510 67
	LESS—Abenakis of Beçancour, amount of refund of previous year.....		42 00	
	Total Interest.....	153,816 74		
	do Receipts (including Gov. grants).....		116,945 88	
	do Expenditure.....			218,510 67

Legal Expenses—Indian Trust Fund:—

A. Choquet.....	\$102 70
L. R. Church, Q.C.....	306 23
J. A. G. Creighton.....	47 96
Loftus Cuddy.....	334 42
A. V. Gladu.....	30 50
W. H. C. Kerr.....	187 66
J. A. Macdonell.....	13 85
Wilson, Smith & Co.....	26 76
	<hr/>
	\$950 08

INDIAN TRUST FUND—Expenditure during the Year 1883-4.

	\$	cts.	\$	cts.
Distribution among Indians			116,454	01
Salaries of superintendents and agents.....	15,427	27		
Commission paid agents	2,469	75		
			17,897	02
General expenses of agents and others.....	3,870	78		
Printing and advertising.....	387	66		
			4,258	44
Superannuation allowance.....			1,415	00
Grants to schools	8,169	76		
Teachers' salaries.....	9,556	20		
Books for schools.....	526	88		
Inspection of schools.....	157	25		
Prizes in schools.....	6	00		
			18,416	09
Physicians' salaries, medicine, &c.....	7,385	42		
Salaries of chiefs, clerks, councillors, &c.....	10,470	03		
do missionaries.....	1,607	51		
Pensions for Indians.....	2,806	38		
Chief's board.....	800	00		
			23,069	34
Supplies for hospital and sick and destitute.....	2,151	62		
Grants for relief.....	2,712	05		
Seed grain.....	5,074	47		
Blankets.....	1,382	40		
Oxen.....	209	50		
Expenses of celebration of Queen's birthday.....	194	13		
			11,724	17
Buildings and improvements.....	5,907	95		
Bridges and roads.....	5,929	17		
Surveys.....	5,637	24		
			17,474	36
Law costs (see page 230).....			950	98
Losses by fire.....	545	00		
Insurance premiums.....	182	25		
Rent and taxes.....	1,793	71		
			2,520	96
Travelling expenses	3,129	56		
Telegrams and postage.....	115	63		
Fuel.....	358	63		
Funeral expenses.....	627	11		
Services in connection with Oka Indians.....	150	00		
Safes for offices.....	215	20		
Removal expenses of Mr. Plummer from Toronto.....	329	73		
Expenses in prosecution of liquor cases.....	220	70		
Implements.....	278	98		
Freight and express charges.....	265	82		
Inspection of buildings.....	37	00		
Commutation in lieu of supplies.....	241	50		
Protection of muskrat grounds.....	27	75		
Stationery.....	26	43		
Grant to exhibition at Caughnawaga.....	100	00		
Agricultural prizes.....	270	00		
Uniforms for band.....	193	00		
Clothing.....	137	85		
Compensation for improvements on removal from reserve.....	720	72		
Grant, missionaries.....	300	00		
Distributing seed grain.....	104	60		
Grant to institution at Fort Elgin.....	3,000	00		
Expenses of reception of Lieutenant-Governor of Ontario.....	50	00		
Fencing.....	152	00		
Inspection of lands	116	00		
Counting trees.....	21	00		
Miscellaneous.....	27	75		
			11,226	96
Subscription to newspapers			75	09
Stationery Office			186	74
Queen's Printer.....			10	70
LESS—Amounts loaned from capital to Indians, to pay debts, and now refunded			225,678	87
			7,168	20
Total.....			218,510	67

Mounted Police—Pay of Force.		\$ cts.	\$ cts.	\$ cts.
"A" Division:—				
<i>Fort Walsh:—</i>				
Superintendent, A. Shurtleff, Jan. to May, 1883, 5 months, at \$1,400.....	583 30			
Inspector A. Griesbach, Jan. and Feb., 1883, 2 months, at \$1,000.....	166 66			
Inspector Frank Norman, Jan. to May, 1883, 5 months, at \$1,000.....	416 65		1,166 61	
Attached, Commissioner A. G. Irvine, Jan., 1883, 1 month, at \$2,600.....	216 66			
Attached, Inspector H. R. Prevost, April and May, 1883, 2 months, at \$1,000.....	166 66			
Attached, Surgeon A. Jukes, Jan. to March, 1883, 3 months, at \$1,400.....	349 98			
Attached, Assistant Surgeon Robt. Miller, Jan. to May, 1883, 5 months, at \$1,200.....	500 00		1,233 30	
Total, Officers Pay.....			2,399 91	
Men's pay, Jan. to May, 1883, 5 months.....	10,261 00			
do extra work, demolishing Fort Walsh.....	127 80		10,388 80	
Total Pay, Fort Walsh.....			12,788 71	
Less—Paid in 1882-83 at Ottawa, on account.....			1,466 00	
				11,322 71
Paid as follows—				
To I. G. Baker & Co.....	9,858 77			
Quartermaster's stoppages.....	1,033 14			
Into fine fund.....	107 70			
Paid at Ottawa, on account.....	323 10		11,322 71	
<i>Maple Creek:—</i>				
Superintendent, A. Shurtleff, June, 1883, to April, 1884, 11 months, at \$1,400.....	1,283 26			
Superintendent, J. H. McIlree, May, 1884, 1 month, at \$1,400.....	116 66			
Inspector, S. B. Steele, June to Aug., 1883, 3 months, at \$1,000.....	249 99			
Inspector, F. Norman, June, 1883, 1 month, at \$1,000.....	83 33			
Inspector, A. R. Macdonell, Oct., 1883, to May, 1884, 8 months, at \$1,000.....	666 64			
Inspector, A. R. Macdonell, on account of May, 1883....	50 00		2,449 88	
Attached, Surgeon R. Miller, June, 1883, to April, 1884, 11 months, at \$1,200.....	1,100 00			
Attached, Inspector H. R. Prevost, June and July, 1883, 2 months, at \$1,000.....	166 66			
Attached, Inspector J. Howe, July to Oct., 1883, 4 months, at \$1,000.....	333 32		1,599 98	
Total, Officers Pay.....			4,049 86	
Men's pay, June, 1883.....	2,570 95			
do July, 1883, to May, 1884, 11 months.....	14,568 51			
Extra pay to farmers and artisans.....	247 15		17,386 61	
Total Pay, Maple Creek.....			21,436 47	
Less—Paid at Ottawa in 1884-85, on account.....			66 50	
				21,369 97
Paid as follows—				
Letter of Credit—A. G. Irvine.....	10,096 27			
do P. R. Neale.....	8,057 45			
do Department.....	2,485 79			
Quartermaster's stoppages.....	663 66			
Into fine fund.....	66 80		21,369 97	
Carried forward.....				32,692 63

Pay of Force.		\$	cts.	\$	cts.	\$	cts.
Brought forward						32,692	68
"E" Division :—							
<i>Regina :—</i>							
Commissioner, A. G. Irvine, June, 1883, to May, 1884, 12 months, at \$2,600		2,599	92				
Superintendent, W. M. Herchmer, June, 1883, to May, 1884, 12 months at \$1,400		1,399	92				
Superintendent, John Cotton, June, 1883, to Jan., 1884, 8 months, at \$1,400		933	28				
Superintendent, R. B. Deane, April to May, 1884, 2 months, at \$1,400		233	32				
Superintendent, P. R. Neale, April to June, 1884, 3 months, at \$1,400		349	98				
Inspector, R. B. Deane, July, 1883, to March, 1884, 9 months, at \$1,000		749	97				
Inspector, J. French, June, 1883, 1 month, at \$1,000...		83	33				
Inspector, A. H. Griesbach, June to Sept., 1883, 4 months, at \$1,000		333	32				
Inspector, A. R. Macdonell, June to Sept., 1883, 4 months, at \$1,000		333	32				
Inspector, P. R. Neale, July, 1883, to March, 1884, 9 months, at \$1,000		749	97				
Inspector, A. B. Perry, July, 1883, to May, 1884, 11 months, at \$1,000		916	63				
Inspector, F. Norman, July, 1883, to May, 1884, 7 months, at \$1,000		916	63				
Inspector, H. R. Prevost, Dec., 1883, to Jan., 1884, 2 months, at \$1,000		166	66				
Inspector, S. B. Steele, Sept. to Nov., 1883, 3 months, at \$1,000		249	99				
Inspector, Geo. B. Moffatt, Sept., 1883, 1 month, at \$1,000		83	33				
Inspector, W. S. Morris, May, 1884, 1 month, at \$1,000...		83	33				
Inspector, M. H. White-Fraser, May, 1884, 1 month, at \$1,000		83	33				
Senior surgeon, Augustus Jukes, June, 1883, to May, 1884, 12 months, at \$700		699	96				
Attached, Superintendent A. Shurtleff, May, 1884, 1 month, at \$1,400		116	66			10,966	19
Attached, Superintendent Sévère Gagnon, May, 1884, 1 month, at \$1,400		116	66				
						233	32
Total, Officers' Pay						11,199	51
Men's pay, June, 1883		1,897	35				
do July, 1883, to May, 1884		33,316	85				
Extra pay to farmers and artisans		234	10			35,418	30
Total Pay, Regina						46,647	81
LESS—Paid at Ottawa in 1882-83, on account		30	00				
do 1884-85 do		27	00			57	00
Paid as follows—							
Letter of Credit—Herchmer		38,437	98				
do Perry		3,189	82				
do Neale		63	45				
do Department		2,353	49				
Into fine fund		91	50				
Quartermaster's stoppages		2,401	45				
Hospital stoppages		53	12			46,590	81
"C" Division :—							
<i>Fort Macleod :—</i>							
Superintendent, L. N. F. Crozier, Jan., 1883, to Dec., 1883, 12 months, at \$1,400		1,399	92				
Inspector, F. J. Dickens, Jan., 1883, to July, 1883, 7 months, at \$1,000		583	31				
Carried forward		1,983	23			79,283	49

Pay of Force.	\$ cts.	\$ cts.	\$ cts.
Brought forward	1,983 23		79,283 49
"B" Division—Concluded.			
<i>Fort Macleod—Concluded.</i>			
Inspector, Geo. B. Moffatt, Oct., 1883, to Dec., 1883, 3 months, at \$1,000.....	249 99		
Inspector, J. Howe, Nov., 1883, to Dec., 1883, 2 months, at \$1,000.....	166 66		
		2,399 88	
Men's pay and work (\$48 90), Jan. to June, 1883, 6 months.....	9,890 00		
do do (\$21 70), July to Dec., 1883, 6 months.....	10,549 50		
do on account of, Jan. to April, 1884, 4 months.....	607 60		
		21,047 10	
Total Pay, Fort Macleod		23,446 98	
Less—Paid in 1882-83		1,258 03	
			22,188 95
Paid as follows—			
By I. G. Baker & Co.	17,761 24		
Letter of Credit—Department	2,520 09		
Into Fine Fund.....	98 30		
Quartermaster's stoppages.....	1,726 90		
Hospital stoppages	82 42		
		22,188 95	
"B" Division:—			
<i>Battleford:—</i>			
Superintendent, L. N. F. Crozier, Feb. to May, 1884, 4 months, at \$1,400.....	466 64		
Inspector, W. D. Antrobus, June, 1883, to May, 1884, at \$1,000.....	999 96		
Inspector, F. J. Dickens, Aug, 1883, to May, 1884, 10 months, at \$1,000.....	833 30		
Surgeon, R. Miller, May, 1884, 1 month, at \$1,200	100 00		
		2,399 90	
Men's pay, June, 1883.....	1,175 41		
do July, 1883, to May, 1884, 11 months.....	17,766 35		
		18,941 76	
Total Pay, Battleford.....		21,341 66	
Less—Paid in 1884-85 at Ottawa, on account		643 61	
			20,698 05
Paid as follows—			
Letter of credit—Antrobus	17,542 85		
do Department	1,643 88		
Paid into Fine Fund	11 00		
Hospital stoppages.....			
Quartermaster's stoppages	1,500 32		
		20,698 05	
<i>Fort Saskatchewan:—</i>			
Superintendent, Sévère Gagnon, Sept, 1883, to April, 1884, 8 months, at \$1,400	933 28		
Inspector, Sévère Gagnon, July, 1883, to Aug., 1883, 2 months, at \$1,000	166 66		
Inspector, A. H. Griesbach, Oct., 1883, to May, 1884, 8 months, at \$1,000	666 61		
		1,766 55	
Pay of men, July, 1883, to May, 1884, 11 months		4,921 91	
Total pay, Fort Saskatchewan.....		6,688 42	
Less—Paid in 1884-85, by Department, on account		17 56	
			6,670 86
Paid as follows:—			
Letter of credit—Gagnon	5,488 33		
do Department	94 30		
Paid into Fine Fund	95 00		
Quartermaster's stoppages	993 23		
		6,670 86	
Carried forward			128,841 45

Pay of Force.		\$	cts.	\$	cts.	\$	cts.
Brought forward						128,841	35
"E" Division:—							
<i>Calgary:—</i>							
Superintendent, J.H. Mc Illree, Jan. to Dec., 1883, and							
Feb. to April, 1884, 15 months, at \$1,400.....		1,749	90				
Inspector, T. Dowling, Jan. to Dec., 1883, 12 months,							
at \$1 000.....		999	96				
Inspector, H. R. Prevost, Aug., 1883, to Nov., 1883, 4							
months, at \$1,000.....		333	32				
Inspector S. B. Steele, Dec., 1883, 1 month, at \$1,000...		83	33				
Attached, Assistant surgeon Geo. A. Kennedy, Jan. to						3,166	51
Dec., 1883, 12 months, at \$1,200.....				1,200	00		
Total Officers' pay.....				4,366	51		
Men's pay, Jan. to June, 1883, 6 months.....		7,412	85				
do July to Dec., 1883, 6 months		10,284	20				
do on account of Jan. to May, 1884, 5 months....		849	95			18,547	00
						22,913	51
Less—Paid in 1882-83, by Department.....				1,361	02		
						21,552	49
Paid as follows:—							
By I. G. Baker & Co.		14,296	07				
Letter of Credit—Department.....		5,239	80				
Into Fine Fund.....			68		45		
Quatermaster's stoppages		1,948	17			21,552	49
Services in Mounted Police Department at Ottawa:—							
L. F. Deslauriers, constable, July, 1883, to March, 1884, 275							
days, at 70c.....		192	50				
do do April to June, 1884, 91 days,							
at 75c.....		68	25				
do do board allowance, 366 days,							
at 50c.....		183	00			443	75
L. Duplessis, extra clerk, 366 days, at \$1.....		366	00				
do copying, 12 months, at \$15		180	00			546	00
R. M. Gallwey, constable, July to Dec., 1883, 184 days, at							
50c.....		92	00				
do do Jan. to June, 1884, 182 days, at \$1		182	00				
do do board allowance, July to Feb.,							
1884, 244 days, at \$0.50		122	00				
do do copying, Jan. to Dec., 1883, and							
March to June, 1884, 10 mos.,							
at \$15.....		150	00			546	00
John Graham, storeman, Feb. 4, to March 13, 1884, 39 days,							
at \$1.....						39	00
D. Morrison, packer, July, 1883, to June, 1884, 366 days, at \$1						366	00
C. J. Pearson, constable, Aug. 14, to Nov. 30, 1883, 109							
days, at 50c.....		54	50				
do corporal, Dec. 1883, to April, 1884, 152 days,							
at 85c.....		129	20				
do sergeant, May and June, 1884, 61 days, at \$1		61	00				
do compensation for clothing.....		68	82				
do board allowance, Oct. 1883, to May, 1884, 8							
months, at \$18		144	00				
do copying documents, 79 hours, at 50c.....		39	50			497	02
						22	00
W. J. Slaney, packer, June 9 to 30, 1884, 22 days, at \$1....							
C. R. W. Stuart, sergeant, July, 1883, to June, 1884, 366							
days, at \$1.....		366	00				
C. R. W. Stuart, board allowance, 366 days, at 50c.....		183	00			549	00
Carried forward				3,008	77	150,393	84

Pay of Force.	\$	cts.	\$	cts.	\$	cts.
Brought forward			3,008	77	150,393	84
John Thomson, packer, June 26, 1883, to June 30, 1884, 371 days, at \$1			371	00		
Total Services at Ottawa.....			3,379	77		
Less—Board allowance charged to "Transport".....	632	00				
Commutation of clothing charged to "Clothing".....	68	82				
Extra clerk, charged to "Contingencies".....	366	00				
Copying, charged to do	369	50				
Packers do do	798	00				
			2,234	32		
Departmental services charged to "Pay of Force".....					1,145	45
Paid from letter of credit—Department.....					1,145	45
Gratuities, Advances, Commission, &c.:						
Supt., J. M. Walsh, gratuity on retirement, 12 mos. pay....	1,399	93				
Insp., John French do 9½ do	797	97				
			2,197	89		
Comr., A. G. Irvine, 1 mo. pay while on leave (to account)	216	66				
Insp., R. B. Deane, 3 mos. pay while on leave do ...	249	99				
Supt., S. Gagnon, advance by Dept. at Ottawa do ...	20	93				
Insp., S. B. Steele do do do ...	5	80				
			493	38		
H. L. Reynolds, Agent, Winnipeg, 12 mos., at \$500.....			499	92		
I. G. Baker & Co., 2 per cent. commission on \$39,519.60 advanced, from Jan. to June, 1883.....			790	39		
					3,931	58
Total Pay, including Surgeons.....					155,520	87
Less—Share of surgeons' pay charged to Depart- of Indian Affairs.....					1,550	00
Total Pay of Force					153,970	87
Summaries:—						
Pay accrued in 1882-83, and charged in 1883-84.....	36,768	77				
do 1883-84.....	117,956	77				
			154,725	54		
Less—Paid in 1884-85, on account.....			754	67		
					153,970	87
Commissioner.....	2,816	58				
Superintendents.....	9,682	78				
Inspectors.....	12,132	85				
Surgeons.....	2,399	94				
Total officers' pay.....	27,032	15				
Men's pay.....	126,681	41				
Services in Department at Ottawa.....	1,145	45				
Gratuities, advances, commission, &c.....	3,981	58				
			158,840	59		
Less—Paid by the Department in 1882-83, on account	4,115	05				
do do 1884-85 do ...	754	67				
			4,869	72		
Letter of Credit—Department.....	18,997	09			153,970	87
do Herchmer.....	38,437	98				
do Antrobus.....	17,542	85				
do Irvine.....	10,096	27				
do Neale.....	8,120	90				
do Gagnon.....	5,483	33				
do Perry.....	3,189	82				
			101,873	24		
Paid by I. G. Baker & Co.....			42,706	47		
Quatermaster's stoppages.....	10,266	87				
Hospital stoppages.....	135	54				
			10,402	41		
Paid into Fine Fund.....			538	75		
Total Payments.....			155,520	87		
Less—Transferred to Indian Dept., for surgeons....			1,550	00		
					153,970	87

Provisions, Forage and Light.	1882-3.		1883-4.		1884-5.	
	Lbs.	Rate.	Lbs.	Rate.	Lbs.	Rate.
Fort Calgary :—		\$ cts.		\$ cts.		\$ cts.
Beef	64,000	0 08 $\frac{1}{2}$	68,000	0 14 $\frac{1}{2}$	82,000	0 13
Bacon, clear sides, smoked, of this season's curing, packed in canvas sacks	8,550	0 21 $\frac{1}{2}$	5,600	0 24 $\frac{1}{2}$	6,000	0 15 $\frac{1}{2}$
Flour, to pass Canadian inspection as "strong bakers' "	53,500	0 10	25,000	0 09 $\frac{1}{2}$	50,000	0 03 $\frac{1}{2}$
Coffee, good Rio, green	1,600	0 24	500	0 23	1,200	0 15 $\frac{1}{2}$
Sugar, broken loaf	10,000	0 19	3,000	0 19 $\frac{1}{2}$	10,000	0 11 $\frac{1}{2}$
Apples, dried	1,600	0 16 $\frac{1}{2}$	700	0 20	1,500	0 12 $\frac{1}{2}$
Beans	1,600	0 14	700	0 13 $\frac{1}{2}$	1,500	0 05 $\frac{3}{4}$
Rice	3,200	0 14	1,000	0 13 $\frac{1}{2}$	300	0 10 $\frac{1}{2}$
Hops, pressed	100	0 27 $\frac{1}{2}$	100	0 76	50	0 36 $\frac{3}{4}$
Baking powder, in 1lb tins	350	0 55			400	0 52 $\frac{1}{2}$
Biscuit, hard tack	10,600	0 15	1,000	0 13 $\frac{1}{2}$		
Oatmeal	1,400	0 11 $\frac{1}{2}$	300	0 11		
Mustard, in $\frac{1}{2}$ lb. tins	150	0 55				
Candles, sperm	350	0 27 $\frac{1}{2}$	250	0 26	200	0 19 $\frac{2}{10}$
Coal oil, in 5-gallon tins	270	1 10	250	1 20	100	0 89
Soap, common	1,400	0 15			600	0 08
do Castile	75	0 30			100	0 12 $\frac{9}{10}$
Salt	3,200	0 10			1,500	0 02 $\frac{1}{10}$
do rock	150	0 10 $\frac{1}{2}$				
Pepper, black, ground, in $\frac{1}{2}$ lb. tins	90	0 35	50	0 31	50	0 31 $\frac{1}{2}$
Matches	18	1 25	10	1 10	6	0 72
Tobacco, smoking, plug, Myrtle Navy	1,400	0 75	1,000	0 71		
do chewing, plug	350	0 75				
Oats	220,000	0 07 $\frac{1}{2}$	100,000	0 06 $\frac{1}{2}$	100,000	†
Bran	3,400	0 07	5,000	0 06 $\frac{1}{2}$		
Hay	Tons		300	14 75		
Straw	do		100	14 75		

Contractors for 1882-3 and 1883-4: I. G. Baker & Co. For 1884-5: Beef, T. C. Power; oats, D. G. eBean; for other supplies, Hudson Bay Co. † See note on page 240.

Fort Macleod :—						
Beef	32,000	0 08 $\frac{1}{2}$	68,000	0 14 $\frac{1}{2}$	65,700	0 15
Bacon, clear sides, smoked, of this season's curing, packed in canvas sacks	4,500	0 20	1,000	0 23 $\frac{1}{2}$	8,000	0 18
Flour, to pass Canadian inspection as "strong bakers' "	26,700	0 08 $\frac{1}{2}$	40,000	0 08 $\frac{1}{2}$	50,000	0 05 $\frac{1}{2}$
Coffee, good Rio, green	800	0 22 $\frac{1}{2}$	1,200	0 22	500	0 21
Sugar, broken loaf	5,000	0 17 $\frac{1}{2}$	6,000	0 18 $\frac{1}{2}$	8,000	0 16 $\frac{1}{2}$
Apples, dried	800	0 15	1,000	0 19	2,000	0 17
Beans	800	0 12 $\frac{1}{2}$	1,000	0 12 $\frac{1}{2}$	2,000	0 09 $\frac{1}{2}$
Rice	1,600	0 12 $\frac{1}{2}$	2,000	0 12 $\frac{1}{2}$	2,500	0 10 $\frac{1}{2}$
Hops, pressed	50	0 25	100	0 75	100	0 40
Baking powder, in 1lb. tins	150	0 50	50	0 65	300	0 52
Biscuit, hard tack	5,500	0 12 $\frac{1}{2}$	1,000	0 12 $\frac{1}{2}$		
Oatmeal	600	0 10	1,000	0 10		
Mustard, in $\frac{1}{2}$ lb. tins	50	0 50	50	0 50	50	0 52
Candles, sperm	150	0 25	250	0 25	250	0 25
Coal oil, in 5-gallon tins	150	0 90	250	1 00	200	0 90
Soap, common	600	0 12 $\frac{1}{2}$	100	0 12 $\frac{1}{2}$	250	0 12
do Castile	25	0 25			100	0 27
Salt	1,600	0 08	1,500	0 08	2,000	0 06
do rock	50	0 08 $\frac{1}{2}$				
Pepper, black, ground, in $\frac{1}{2}$ lb. tins	50	0 30	75	0 30	60	0 30
Matches	9	1 00	10	1 00	10	0 80
Tobacco, smoking, plug, Myrtle Navy	600	0 75	1,000	0 70	200	0 60
do chewing, plug	150	0 75	200	0 60		
Oats	110,000	0 06	100,000	0 05 $\frac{3}{4}$		
Bran	2,000	0 05 $\frac{1}{2}$	5,000	0 05 $\frac{1}{2}$		
Hay	Tons		300	22 00	300	16 70
Straw	do		100	20 00	130	13 70

Contractors for the three separate years: I. G. Baker & Co.

Provisions, Forage and Light.	1882-3.		1883-4.		1884-5.	
	Lbs.	Rate.	Lbs.	Rate.	Lbs.	Rate.
Fort Saskatchewan:—		\$ cts.		\$ cts.		\$ cts.
Beef	c 15,000	0 15	c 15,000	0 20		
Bacon, clear sides, smoked, of this season's curing, packed in canvas sacks	a 1,500	0 25	a 3,500	0 22½	a 1,000	0 19½
Flour, to pass Canadian inspection as "strong bakers' "	a 12,000	0 11½	a 10,000	0 09½	a 10,000	0 06½
Coffee, good Rio, green	a 300	0 30	a 300	0 25½	a 100	0 19½
Sugar, broken loaf	a 2,100	0 24	a 2,000	0 20	a 1,500	0 15½
Apples, dried	a 350	0 20	a 300	0 21	a 300	0 16½
Beans			a 300	0 11½	a 300	0 08½
Rice	a 700	0 21	a 500	0 13	a 200	0 13½
Hops, pressed			a 50	0 77	a 50	0 43½
Baking powder, in 1 lb. tins	b 60	0 55	a 50	0 63	a 75	0 62
Biscuit, hard tack	b 2,500	0 22	a 1,000	0 14		
Oatmeal	a 500	0 13½				
Mustard, in ½ lb. tins	b 25	0 60	a 25	0 66		
Candles, sperm	b 100	0 38	a 50	0 30	a 75	0 24½
Coal oil, in 5-gallon tins	b 75	2 25	a 50	2 25	a 100	1 20
Soap, common	b 500	0 22			a 400	0 12½
do Castile						
Salt	a 1,000	0 13			a 600	0 05
do rock						
Pepper, black, ground, in ½ lb. tins ..	b 20	0 37			a 25	0 40
Matches	b 6	1 25	a 3	0 75	a 3	0 90
Tobacco, smoking, plug Myrtle Navy.	b 500	0 85			a 100	0 61
do chewing, plug	b 100	0 70				
Oats	c 20,000	0 05	} f 30,000	0 04½		
	b 20,000	0 08½				
Bran						
Hay	d 100	11 00	d 100	9 00		
Straw	d 10	5 00	d 25	4 50		
Wood	d		d 150	2 50		

Contractors for supplies above: a. Hudson Bay Co.; b. Hon. Thos. Howard; c. J. Reed; d. I Brunette; e. A. Lang; f. H. Belcher.

Provisions, Forage and Light.	1882-3.		1883-4.		1884-5.	
	Lbs.	Rate.	Lbs.	Rate.	Lbs.	Rate.
Littleford :—						
Beef.....	c 30,000	0 12½	c 50,000	0 17	c 50,000	0 14
Bacon, clear sides, smoked, of this season's curing, packed in canvas sacks	a 4,000	0 23	a 5,000	0 20	a 5,000	0 18½
Flour to pass Canadian in spection as "strong bakers' "	a 25,000	0 09	a 40,000	0 07	a 69,000	0 04½
Coffee, good Rio, green.....	a 700	0 28	a 1,000	0 23¾	a 1,000	0 18½
Sugar, broken loaf.....	a 4,150	0 22	a 6,000	0 17½	a 10,000	0 14½
Apples, dried.....	a 700	0 17	a 1,000	0 19½	a 1,500	0 15½
Beans.....	a 700	0 14	a 1,000	0 09½	a 1,000	0 08½
Rice.....	a 1,400	0 19	a 2,000	0 11½	a 2,500	0 13½
Hops, pressed.....	b 50	0 30	a 100	0 75	a 120	0 41½
Baking powder, in 1 lb. tins.....	b 120	0 50	a 100	0 60	a 200	0 60
Biscuit, hard tack.....	b 5,000	0 18	a 1,000	0 12		
Oatmeal.....	a 1,000	0 12	a 1,000	0 09		
Mustard, in ½ lb. tins.....	b 50	0 55	a 50	0 60	a 50	0 53½
Candles, sperm.....	b 200	0 33	a 150	0 27½	a 50	0 23½
Coal oil, in 5-gallon tins..... Galls.	b 200	1 75	a 200	1 90	a 150	1 07
Soap, common.....	b 1,000	0 17	a 400	0 14	a 500	0 10½
do Castile.....	b 25	0 22			a 100	0 15½
Salt.....	a 2,000	0 11	a 1,000	0 06½	a 1,000	0 04½
do rock.....	b 50	0 12				
Pepper, black, ground, in ½ lb. tins....	b 40	0 33	a 50	0 40	a 75	0 37½
Matches..... Gross	b 20	1 00	a 5	0 71	a 5	0 86
Tobacco, smoking, plug, Myrtle Navy	b 1,000	0 80	a 1,000	0 75		
do chewing, plug.....	b 200	0 65				
Oats.....	d 50,000	*1 25			p 100,000	*1 05
Oats.....	b 100,000	0 07½	g 150,000	*0 90	q 100,000	*0 92½
Bran.....			a 3,000	0 03	r 3,000	0 02½
Hay..... Tons	e 200	10 50	h 300	11 70	o 300	10 50
Straw..... do	d 20	6 50	k 50	8 00	k 50	6 90
Potatoes.....	b 11,000	0 95	g 15,000	*0 57	m 15,000	0 75
Wood..... Cords			l 200	4 75	n 200	3 50

Contractors for supplies above : a. Hudson Bay Co. ; b. Hou. Thos. Howard ; c. Wyld & Bourke ; Finlayson Bros. ; e. Bell & Mahoney ; f. Grew & Patton ; g. McFarlane Bros. ; h. D. L. Clink ; k. A. Forget ; l. H. Richardson ; m. J. D. Finlayson ; n. A. Carriere ; o. C. M. Dannais ; p. C. A. Williamson ; q. J. M. Macgregor ; r. W. McKay. *Per bushel.

Provisions, Forage and Light.	Qu'Appelle, 1882-3.		Regina, 1883-4.		Regina, 1884-5.	
	Lbs.	Rate.	Lbs.	Rate.	Lbs.	Rate.
Qu'Appelle and Regina :—		\$ cts.		\$ cts.		\$ cts.
Beef			130,000	0 17	49,275	0 15
Bacon, clear sides, smoked, of this season's curing, packed in canvas sacks.....	6,000	0 18½	5,000	0 17	5,000	0 15
Flour, to pass Canadian inspection as "strong bakers' "	40,000	0 05½	25,000	0 03½	45,000	0 03
Coffee, good Rio, green	1,000	0 19½	1,000	0 15½	500	0 18
Sugar, broken loaf	7,000	0 17½	5,000	0 14½	10,000	0 13
Apples, dried	1,150	0 16	1,000	0 16	2,000	0 14
Beans	1,150	0 11	1,000	0 09	2,000	0 07
Rice	3,000	0 11	500	0 08½	1,000	0 08
Hops, pressed	75	0 25	200	0 60		
Baking powder, in 1 lb. tins	200	0 45	50	0 50		
Biscuit, hard tack	7,600	0 12½	500	0 10½		
Oatmeal	1,000	0 08½				
Mustard, in ½ lb. tins	75	0 50	50	0 45		
Candles, sperm	200	0 28	300	0 24	250	0 28
Coal oil, in 5-gallon tins.....Galls.	150	1 00	300	0 75	400	0 52
Soap, common	800	0 11	500	0 09		
do Castile	50	0 18	100	0 12½	100	0 12
Salt	3,000	0 06½	1,000	0 05		
do rock	100	0 07½				
Pepper, black, ground, in ½ lb. tins.....	75	0 28	50	0 25		
Matches.....Gross.	15	0 75	20	0 70	10	0 68
Tobacco, smoking, plug, Myrtle Navy.....	1,000	0 70	1,000	0 60		
do chewing, plug.....	200	0 55				
Oats	150,000	0 05	100,000	0 03½	160,000	‡
Bran	2,000	0 04	5,000	0 03½		
Hay			400	16 50	200	13 50
Straw			200	14 50	130	9 50
Compressed tea.....			6,000	0 37½		

Contractor for each of the three years : Hon. Thos. Howard ; except oats, 1884-5, from D. G. McBean.

‡ For 1884-5 a contract was made with D. G. McBean to deliver 500,000 lbs. of oats, as follows: Regina, 160,000; Calgary, 100,000; Maple Creek, 40,000; Medicine Hat, 40,000; C.P.R. Station Medicine Hat, 160,000. \$6,714.00 for the whole, or less than 46 cents a bushel.

Provisions, Forage and Light.

	Maple Creek, 1884-5.		Medicine Hat, 1884-5.		Prince Albert, 1884-5.	
	Lbs.	Rate.	Lbs.	Rate.	Lbs.	Rate.
Maple Creek, Medicine Hat and Prince Albert:—		\$ cts.		\$ cts.		\$ cts.
Beef	16,425	0 17	16,425	0 15	By joint.	0 16½
Bacon, clear sides, smoked, of this season's curing, packed in canvas sacks	6,000	0 15½	6,000	0 17	.....	0 22
Flour, to pass Canadian inspection as "strong bakers' "	6,000	0 03½	6,000	0 03½		
Tea						0 47
Coffee, good Rio, green	300	0 16½	300	0 20		0 22
Sugar, broken loaf	2,000	0 13	2,000	0 15		
Apples, dried	300	0 13½	300	0 15		
Beans	300	0 06	300	0 06½		0 12
Rice	400	0 07½	400	0 10		0 17
Hops, pressed						
Baking powder, in 1 lb. tins	100	0 45	100	0 35		
Biscuit, hard tack						
Oatmeal						0 14
Mustard, in ½ lb. tins	50	0 42	50	0 55		
Candles, sperm	75	0 25	75	0 32½		
Coal oil, in 5-gallon tins	50	0 60	50	0 75		
Soap, common						
do Castile	75	0 13	75	0 16		
Salt	600	0 03½	600	0 03		0 08
do rock						
Pepper, black, ground, in ½ lb. tins	20	0 24	20	0 25		
Matches	3	0 85	3	0 85		
Tobacco, smoking, plug, Myrtle Navy	500	0 62	300	0 60		
do chewing, plug						
Oats	40,000		160,000 40,000			
Bran						
Hay	75	13 00	75	9 50		8 80
Straw	25	9 00	25	9 00		
Wood						3 08

Contractors:—For Maple Creek: T. C. Power & Bro., except oats, from D. G. McBean. For Medicine Hat: Hay and straw, M. Sutherland; 160,000 lbs. oats, D. G. McBean; the rest from Tweed Ewart. For Prince Albert: Hudson Bay Co.

Subsistence.					\$	cts.	\$	cts.	\$
Battleford :—									
Beef—	'83-4 contract, 41,314 lbs., at 17c.	Wyl & Bourke.					7,023	38	
Bacon—	'82-3 extra, 4,000 do 26c.	Hudson Bay Co.			1,040	00			
	'83-4 contract, 5,000 do 20c.	do			1,000	00			
							2,040	00	
Flour—	'82-3 do 100 bags=10,000lbs., at 9c.	do			900	00			
	'83-4 do 408 do 39,984 do 7c.	do			2,798	88			
							3,698	88	
Coffee—	'83-4 contract, 1,000 lbs., at 23½c.	do					237	50	
Sugar—	'82-3 extra, 1,500 do 24c.	do			360	00			
	'83-4 contract, 6,000 do 17½c.	do			1,050	00			
							1,410	00	
<i>Sundry Contracts of 1883-4—</i>									
Dried apples—	1,000 lbs., at 19½c.	Hudson Bay Co.					195	00	
Beans	1,000 do 9½c.	do					95	00	
Rice	2,000 do 11½c.	do					225	00	
Pressed hops	100 do 75c.	do					75	00	
Baking powder	100 do 60c.	do					60	00	
Biscuit	1,000 do 12c.	do					120	00	
Oatmeal	1,000 do 9c.	do					90	00	
Mustard	50 do 60c.	do					30	00	
Soap	400 do 14c.	do					56	00	
Salt	1,000 do 6½c.	do					62	50	
Pepper	50 do 40c.	do					20	00	
Tobacco, smoking—	1,000 lbs., at 75c.	do					750	00	
Potatoes (no contract)—									
	'83-4, August— 50 bushels, at \$1.	McFarlane Bros.			50	00			
	October—250 do 57c.	do			142	50			
							192	50	
Tea (no contract)	'83-4—366lbs., at 75c.	A. McDonald					274	50	
Ice do	Filling ice-house.	W. P. McConnell					30	00	
Supplies to detachments,	'83-4—Supt. Crozier						5	00	
Total Subsistence, Battleford									16,690 2
<i>Summaries:—</i>									
Supplies of 1882-3, under contract					900	00			
do 1883-4 do					13,888	26			
							14,788	26	
do 1882-3, beyond contract amounts, or not under contract					1,400	00			
do 1883-4 do					502	00			
							1,902	00	
							16,690	26	
do 1882-3					2,300	00			
do 1883-4					14,390	26			
							16,690	26	
Paid to Hudson Bay Co.					9,164	88			
do Wyl & Bourke					7,023	38			
Four small payments, as above					502	00			
							16,690	26	
Broadview :—									
Potatoes (no contract)—									
'83-4, September—99 bushels, at \$1.05.	C. Hamilton				103	95			
October —40 do	.75. Jas. Anderson				30	00			
Total Subsistence, Broadview									133 9
Fort Calgary :—									
Beef—	'82-3 contract, 18,552½ lbs., at 8½c.	Baker & Co.			1,623	33			
	'83-4 do 22,415 do 14½c.	do			3,306	24			
							4,929	57	
Butchering—	'82-3 22,160 do ½c.	do					110	79	
Bacon—	'82-3 contract, 199 do 21½c.	do			42	77			
	'83-4 do 5,000 do 24½c.	do			1,225	00			
							1,267	77	
Carried forward							6,308	13	16,824 2

Subsistence.						\$	cts.	\$	cts.	\$	cts.
Brought forward								6,308	13	16,824	21
Fort Calgary—Concluded.											
Flour—'82-3	do	2,000	do	10c...	Baker & Co.....	200	00				
'82-3 extra,		500	do	8½c..	Geo. King.....	42	50				
'83-4 contract,		25,000	do	9¼c..	Baker & Co.....	2,312	50				
'83-4 extra,		1,200	do	14c...	D. McDougall...	168	00				
								2,723	00		
Coffee—'82-3 contract,		21	do	24c..	Baker & Co.....	5	04				
'83-4	do	500	do	23c..	do	115	00			120	04
										604	00
Sugar—'82-3	do	100	do	19c...	do	19	00				
'83-4	do	3,000	do	19½c..	do	585	00				
										173	81
Sundry Contracts of 1883-4:—											
Beans		700 lbs.,	at 13½c.	do	...			94	50		
Rice		1,000	do	13½c.	do			135	00		
Pressed hops		100	do	76c...	do			76	00		
Oatmeal		300	do	11c...	do			33	00		
Pepper		50	do	31c...	do			15	50		
Tobacco, smoking—		1,000	do	71c...	do			710	00		
Biscuit, hard tack—											
'82-83 extra,		33¼	do	18c...	do	6	00			141	00
'83-84 contract,		1,000	do	13½c.	do	135	00			12	95
										411	84
Salt—'82-3 contract,		129½	do	10c...	do					316	55
Potatoes (no contract):											
'83-4, July...		614	do	6c...	D. McDougall...	36	84				
'83-4, October—		15,000	do	2½c.	W. H. Burland...	375	00				
										5	31
Tea (no contract)'83-4—		487 lbs.,	at 65c.....	Baker & Co.....	...						
Milk (no contract)—											
'83-84—42½ quarts,		at 12½c.....		do	...						
Provisions supplied to detachments:											
'83-84—Hillsdale				N. A. Ry. Contracting Co.		71	76				
'83-84—End of track.....				Langdon, Shepard & Co..		41	97			113	73
Total Subsistence—Fort Calgary.....										11,994	36
Summary of Subsistence—Calgary:—											
Supplies of 1882-3, under contract.....						1,903	10				
do	1883-4	do				8,885	73			10,788	83
do	1882-3,	beyond contract amounts,	or not								
		under contract.....				190	10				
do	1883-4	do				1,015	43			1,205	53
										11,994	36
do	1882-3.....					2,093	20				
do	1883-4.....					9,901	16			11,994	36
Bought from I. G. Baker & Co.....						11,258	29				
Five small payments above.....						736	07			11,994	36
Edmonton:—											
'83-4-(no contract) supplies to detachment..										91	86
Hudson Bay Co.											
Fort Macleod:—											
Beef—'82-3 contract,		26,708½	lbs.,	at 8½c..	Baker & Co., ...	2,270	22				
'83-4	do	26,461½	do	14½c.	do	3,770	77			6,040	99
Carried forward								6,040	99	28,910	43
5—16½											

Subsistence.					\$ cts.	\$ cts.	\$ ct
Brought forward.....						6,040 99	28,910 4
Fort McLeod—Continued.							
Butchering—'82-83,	30,757½	do	½c	Baker & Co.....	153 79		
'83-84,	3,951	do	½c.	do	19 76		
						173 55	
Bacon—'82-3, contract,	1,493	do	20c...	do	298 60		
'83-4 do	3,489	do	23½c..	do	819 91		
						1,118 51	
Flour—'82-3 contract,	14,898	do	8½c.	do	1,266 33		
'82-3 extra,	3,500	do	10½c.	do	367 50		
'83-4 contract,	40,082	do	8½c.	do	3,306 76		
						4,940 59	
Coffee—'82-3 contract,	262	do	22½c..	do	58 95		
'83-4 do	1,200	do	22c...	do	264 00		
						322 95	
Sugar—'82-3 contract,	812	do	17½c.	do	142 10		
'82-3 extra,	500	do	25c...	do	125 00		
'83-4 contract,	6,900	do	18½c.	do	1,276 50		
'83-4 extra,	348	do	20c...	Winder & Co.	69 60		
'83-4 do	250	do	28c...	A. Lachapelle ...	70 00		
'83-4 do	384 lbs., 4 sacks,						
	at \$26.....	Smith & Bro.....			104 00		
'83-4 do	96 lbs., 1 sack,						
	at \$30.....	do			30 00		
'83-4 do	25 lbs., at 33½c..	do			8 33		
						1,825 53	
Dried apples—'82-3 contract,	326 lbs., at						
	15c.....	Baker & Co.....			48 90		
'83-4 do	1,099 lbs., at						
	19c.....	do			208 81		
						257 71	
Beans—'82-3 contract,	400 lbs., at 12½c..	do			50 00		
'82-3 extra,	200 do 15c...	do			30 00		
'83-4 contract,	1,087 do 12½c.	do			135 87		
						215 87	
Rice—'82-3 contract,	220 do 12½c.	do			27 50		
'83-4 do	2,040 do 12½c.	do			255 00		
						282 50	
Pressed hops—'83-4 contract,	100 lbs., at 75c	do				75 00	
Baking powder—'82-3 extra,	36 do 75c	do			27 00		
'83-4 contract,	154 lbs., at						
	65c.....	do			100 10		
						127 10	
Biscuit, hard-tack—'82-3 contract,	92 lbs.,						
	at 12½c.....	do			11 50		
'83-4 contract,	1,000						
	lbs., at 12½c.	do			125 00		
						136 50	
Oatmeal—'83-4 contract,	1,010 lbs., at 10c.	do				101 00	
Mustard—'83-4 do	50 do 50c.	do				25 00	
Soap—'83-84 do	120 do 12½c	do				15 00	
Salt—'82-3 do	216 do 8c.	do			17 28		
'83-4 do	1,500 do 8c.	do			120 00		
						137 28	
Pepper—'82-3 do	7 do 30c.	do			2 10		
'82-3 extra,	15 do 50c.	do			7 50		
'83-4 contract,	75 do 30c.	do			22 50		
						32 10	
Tobacco, smoking—'82-3 contract,	74 lbs.,						
	at 75c.....	do			55 50		
do	'83-4 contract, 1,000						
	lbs., at 70c.	do			700 00		
						755 50	
Tobacco, chewing—'83-4 contract,	200 lbs.,						
	at 60c.....	do				120 00	
Potatoes—'82-3 extra,	597 lbs., at 3½c.						
(Sept.).....		Baker & Co.....			20 89		
Carried forward.....					20 89	16,702 68	28,910

Subsistence.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....		20	89	16,702	68	28,910	43
Fort MacLeod—Concluded.							
—Potatoes '82-3 extra, 750 lbs., at 5c.							
(May).....							
'83-4 contract, 30,000 lbs., at 3c. M. Gallagher....			37	50			
'83-4 extra, 3,732 do 2c. C. E. Denny.....			900	00			
'83-4 do 1,115 do 2½c. do			74	64			
'83-4 do 270 do ½c. J. D. Muncey....			27	87			
			9	38			
					1,070	28	
Tea (no contract)—'82-3, 75 lbs., at 75c. Baker & Co.....			56	25			
'83-4, 254 do 50c. do			127	00			
'83-4, 56 do 60c. do			33	60			
'83-4, 350 do 65c. Winder & Co.....			227	50			
					444	35	
Total Subsistence, Fort Macleod.....						18,217	31
Summary of Subsistence, Fort Macleod:—							
Supplies of 1882-3 under contract.....			4,211	48			
do 1883-4 do			12,341	22			
					16,552	70	
do 1882-3, beyond contract amounts, or not							
under contract.....			862	93			
do 1883-4 do do			801	68			
					1,664	61	
do 1882-3, January to June.....			5,074	41		18,217	31
do 1883-4, July to December			13,142	90			
					18,217	31	
Bought from I. G. Baker & Co.....			16,695	99			
6 small payments above.....			1,521	32			
					18,217	31	
Maple Creek (no contracts):—							
Beef—'82-3 5,909 lbs., at 10c.....			590	90			
'83-4 2,356 do 15c.....			353	40			
'83-4 746 do 17c.....			126	82			
					1,071	12	
Beef cattle—'83-4, 32 head, at \$93.75.....					3,000	00	
Herding cattle—'83-4, 3 mos., 6 days, at							
\$60.....			192	00			
'83-4, 1 month.....			40	00			
					232	00	
Sundry Supplies of 1882-3—							
Flour, 40 sacks, at \$4.50.....					180	00	
Baking, 4,563 lbs. of flour, at 2c.					91	26	
Biscuits, 109 lbs., at 18c.....					19	62	
Sundry Supplies of 1883-4—							
Sugar, 200 lbs., at 16c.....					32	00	
Dried apples, 389 lbs., at 14c.....					54	46	
Potatoes, 916 lbs., at 4c.....					36	64	
Supplies for detachments.....					19	59	
Total Subsistence, Maple Creek.....						4,736	69
Summary:—							
Supplies of 1882-3.....			881	78			
do 1883-4.....			3,854	91			
◊ Total, not under contract.....					4,736	69	
Bought from I. G. Baker & Co.....			4,050	38			
6 small payments above.....			686	31			
					4,736	69	
Carried forward						51,864	43

Subsistence.		\$ cts.	\$ cts.	\$ cts.
Brought forward				51,864 43
Medicine Hat (no contract):—				
Beef—	98 lbs., at 22c..... Tweed & Ewart.	21 56		
1,556	do 20c..... do	311 20		
1,258	do 13c..... Sutherland & Jackson...	163 54		
955	do 15c..... do	143 25		
522	do 15c..... M. H. Finn.....	78 30		
69	do 16c..... do	11 04		
910	do 18c..... do	163 80		
			892 69	
Bacon—2,319 lbs., at 20c..... Tweed & Ewart.		463 80		
191	do 17c..... do	32 43		
			496 23	
Flour	3,950 lbs., at 3¼c..... do		128 38	
Sugar	428½ do 15c..... do		64 27	
Apples	51 do 25c..... do		12 75	
Beans	130 do 8½c..... do		11 05	
Rice	120 do 10c..... do		13 00	
Baking powder	68 do 50c..... do		34 00	
Biscuit	131½ do 12½c..... do		16 44	
Salt	90 do..... do		6 60	
Soap.....	..... do		1 40	
Tea	50 lbs. do		30 20	
Pepper	2½ do		0 82	
Ham	43 do 21c..... do		9 03	
Bread, 8 loaves.....	..... do		1 00	
Lard	3 lbs., at 25c..... do		0 75	
Potatoes, 40 bush., at \$1.10.....	Geo. McCuaig...		44 09	
Cooking, 2 months	W. J. Casey...		30 00	
Ice—1,690 lbs., at 3c.....	Medicine Hat Ice Co....	50 70		
370 do 3c.....	R. McLeod.....	11 10		
48 tons at \$3.45.....	do	165 60		
			227 40	
Provisions for detachments, '82-3...Langdon, Shepard & Co		164 62		
do do '83-4...John Ross.....		6 66		
			171 28	
Total Subsistence, Medicine Hat.....				2,191 38
Summaries of Subsistence, Medicine Hat:—				
Supplies of 1882-3		164 62		
do 1883-4.....		2,026 76		
Total, not under contract.....			2,191 38	
Bought from Tweed & Ewart.....		1,158 68		
Eight small payments above.....		1,032 70		
			2,191 38	
Fort Osborne—				
<i>Supplies of 1883-4 (no contract):—</i>				
Beef—	357 lbs., at 20c..... A. P. Germain...	71 40		
252	do 18c..... do	45 36		
1,943	do 15c..... do	291 46		
1'563	do 15c..... G. K. Malcolm...	234 45		
			642 67	
Ice—22 tons, at \$1.....	Arctic Ice Co....		22 00	
Water—305 barrels, at 35c.....	W. Rutherford...		106 75	
Cooking—8 months, at \$16.....	Mrs. E Acaster...	128 77		
2 months.....	Mrs. M. A. Coates	29 00		
			157 77	
Various supplies for detachment at Fort				
Osborne.....	A. P. Germain...	241 70		
do do G. K. Malcolm...		154 76		
			396 46	
Total Supplies of '83-4, not under Contract.....				1,325 65
Carried forward				55,381 46

Subsistence.		\$ cts.	\$ cts.	\$ cts.
Brought forward				55,381 46
Fort Pelly (no contracts):—				
Beef—'82-3, 30 lbs., at 18c.....	Hudson Bay Co.....	5 40		
'82-3, 90 do 18c.....	Chas. Favill.....	16 20		
'83-4, 511 do 20c.....	Hudson Bay Co.....	102 20		
			123 80	
Bacon—'82-3, 120 do 30c.....	do	36 00		
'83-4, 400 do 25c.....	do	100 00		
			136 00	
Flour—'82-3, 2 sacks, at \$10	do	20 00		
'82-3, 6 do 8	do	48 00		
'83-4, 3 do 8	do	24 00		
'83-4, 3 do 6	do	18 00		
			110 00	
Sugar—'82-3, 73½ lbs., at 25c.....	do	18 25		
'83-4, 130 do 25c.....	do	32 50		
			50 75	
Dried apples—'82-3, 20 lbs., at 25c.....	do	5 00		
'83-4, 50 do 25c.....	do	12 50		
			17 50	
Beans—'83-4, 30 lbs., at 12c.....	do		3 60	
Rice—'82-3, 15 do 16c.....	do	2 40		
'83-4, 20 do 16c.....	do	3 20		
			5 60	
Baking powder—'82-3, 8½ lbs., at \$1....	do	8 50		
'83-4, 16 do 1....	do	16 60		
			24 50	
Biscuit—'83-4, 10 lbs., at 25c.....	do		2 50	
Soap—'83-4, 15 do 25c.....	do		3 75	
Salt—'82-3, 29 do 10c.....	do	3 90		
'83-4, 15 do 10c.....	do	1 50		
			5 40	
Tea—'82-3, 30 do 87c.....	do	26 10		
'83-4, 40 do 87c.....	do	34 80		
			60 90	
Barley—'82-3, 30 bush., at \$1.50.....	do	45 00		
'82-4, 45 do 1.25.....	do	56 25		
			101 25	
Moose meat—'82-3, 96 lbs., at 12½c.....	do		12 00	
Potatoes—'83-4, 15 bush., at \$1.....	do	15 00		
'82-3, 5 do 1.....	Chas. Favill.....	5 00		
			20 00	
Total Subsistence, Fort Pelly				677 55
Summary—Fort Pelly (not under contract):—				
Supplies of 1882-3.....		251 75		
do 1883-4.....		425 80		
			677 55	
Paid to Hudson Bay Co.....		656 35		
do Chas. Favill		21 20		
			677 55	
Fort Pitt (no contract):—				
<i>Supplies of 1883-4—Hudson Bay Co.:—</i>				
Beef.....	1,038 lbs., at 18c.....		186 84	
Bacon.....	1,504 do 25c.....		376 00	
Flour.....	3,875 do 8c.....		310 02	
Sugar.....	818½ do 25c.....		204 62	
Dried apples.....	124 do 25c.....		30 93	
Rice.....	111½ do 22c.....		24 52	
Baking powder.....	3 do \$1.....		3 00	
Oatmeal.....	85 do 14c.....		11 90	
Salt.....	96½ do 14c.....		13 51	
Pepper.....			2 48	
Tea.....	185½ lbs., at 53c.....		98 17	
Potatoes.....	1,985 do 1c.....		19 85	
			1,281 84	
Carried forward.....				57,340 85

Subsistence.		\$	cts.	\$	cts.	\$	cts.
Brought forward						57,340	85
Prince Albert (no contracts):—							
Beef—'82-3, 110 lbs., at 17c.....	Thos. McKay....	18	70				
'83-4, 87 do 17c.....	do	14	79				
'83-4, 773 do 22c.....	G. A. Carter....	170	06				
'83-4, 1,176 do 18c.....	Hudson Bay Co.	211	68				
				415	23		
Bacon—'82-3, 285 lbs., at 35c.....	Thos. McKay....	99	75				
'83-4, 200 do 35c.....	do	70	00				
'83-4, 100 do 30c.....	Betts & Gwynne	30	00				
				199	75		
Flour—'82-3, 400 lbs., at 6½c.....	Thos. McKay....	26	00				
'83-4, 200 do 6½c.....	do	13	00				
'83-4, 8 sacks, at \$5.....	Hudson Bay Co..	40	00				
				79	00		
Sugar—'82-3, 70 lbs., at 23c.....	Thos. McKay....	16	10				
'83-4, 35 do 23c.....	do	8	05				
'83-4, 60 do 25c.....	Betts & Gwynne	15	00				
'83-4, 150 do 22c.....	Hudson Bay Co.	33	00				
				72	15		
<i>Various supplies for Detachment:—</i>							
Thos. McKay, '82-3.....		30	36				
do '83-4.....		11	00				
Hugh McDougall '83-4.....		11	69				
W. R. Bell, '83-4.....		8	40				
Betts & Gwynne, '83-4.....		11	55				
Hudson Bay Co., '83-4.....		95	02				
				168	02		
Total Subsistence, Prince Albert.....						934	15
<i>Summary (not under contract):—</i>							
Supplies of '82-3.....		190	91				
do '83-4.....		743	24				
				934	15		
<i>Summary (Prince Albert):—</i>							
Paid to Hudson Bay Co.....		379	70				
Thos. McKay.....		307	75				
G. A. Carter.....		170	06				
Betts & Gwynne.....		56	55				
Hugh McDougall.....		11	69				
W. R. Bell.....		8	40				
				934	15		
Qu'Appelle (no contracts):—							
<i>Supplies for Detachments:—</i>							
Hudson Bay Co., '83-4.....				562	20		
S. H. Caswell, '82-3.....				249	24		
Geo. Russell, '82-3.....		79	95				
do '83-4.....		2	40				
				82	35		
Mowat Bros., '83-4.....				62	15		
John Barr, '82-3.....		16	92				
do '83-4.....		15	12				
				32	04		
H. Bell, '83-4.....				29	04		
F. Howland, '82-3.....				4	00		
E. W. Mutch, '83-4.....				4	00		
R. Leslie, '83-4.....				3	33		
Total Subsistence, Qu'Appelle.....						1,018	35
<i>Summary:—</i>							
Supplies of '82-3.....		350	11				
do '83-4.....		669	24				
				1,018	35		
Total, not under Contract.....							
Carried forward.....						59,293	35

Subsistence.		\$ cts	\$ cts.	\$ cts.
Brought forward				59,293 35
Regina:—				
Beef—'82-3 extra,	384 lbs., at 19c...Mowat Bros.	72 96		
'82-3 do	4,531½ do 20c... do	906 25		
'83-4 do	5,748 do 19c... do	1,092 12		
'83-4 contract,	63,064 do 17c...T. Howard.....	10,720 88		
'83-4 do	35 head, 43,426 lbs.			
live weight, at 8½c.....	do	3,691 23		
			16,483 44	
Herding beef cattle—'83-4, 43½ days, at \$2.A. Koerner.			87 00	
Bacon—'83-4 contract, 4,919 lbs., at 17c...T. Howard.....			836 23	
Flour '83-4 do	73,892 do 3½c. do	2,401 49		
'83-4 extra, 15 bags, at \$3.05.....R. Robson.....		45 75		
			2,447 24	
Baking (no contract)—				
'83-4, baking 431 sacks, at \$1.50.....R. Robson.....		646 50		
'83-4 do	111 do 1.25..... do	138 75		
'83-4 do	32 do 1.00...Mrs. G.L. Anderson	32 00		
			817 25	
Sundry Contracts of 1883-4:—				
Sugar,	7,050 lbs., at 14½c...T. Howard.		1,022 25	
Coffee,	1,000 do 15½c... do		155 00	
Dried apples,	922 do 16c... do		147 52	
Beans,	1,000 do 9c... do		90 00	
Rice,	500 do 8½c... do		42 50	
Pressed hops,	200 do 60c... do		120 00	
Baking powder,	50 do 50c... do		25 00	
Biscuit, hard tack,	500 do 10½c... do		52 50	
Mustard,	50 do 45c... do		22 50	
Soap, common,	500 do 9c... do		45 00	
do Castile,	100 do 12½c... do		12 50	
Salt,	1,100 do 5c... do		55 00	
Pepper,	50 do 25c... do		12 50	
Tobacco, smoking,	1,000 do 60c... do		600 00	
Compressed tea,	6,000 do 37½c... do		2,250 00	
Potatoes (no contract)—				
June, '82-3,	46½ bushels, at \$1.75... do	81 38		
July, '83-4,	104½ do 1.15...F. F. Tims.....	120 68		
Sept., '83-4,	43½ do \$1.00...McDougall & Co.	43 25		
Oct., '83-4,	52½ do .75...G. R. Binger.....	39 37		
Nov., '83-4,	570 do .75...Mowat Bros.....	427 50		
April, '83-4,	213½ do .75...J. H. Brownlee...	160 13		
June, '83-4,	202½ do 1.02...Sibball & Bingay	206 24		
			1,078 55	
Turnips (no contract)—				
Nov., '83-4,	26½ bushels, at 75c..... W. Cullen.....		19 69	
Water (no contract)—				
'82-3, water, 1 month.....	Mowat Bros.....	6 50		
'82-3 do 12 barrels.....	Chas. Curtain ...	6 00		
'83-4 do 42½ do	do ...	21 25		
'83-4 do 15 do	E White	7 50		
'83-4 do 3 months.....	W. P. McCormick	6 50		
			47 75	
Ice (no contract)—				
'83-4, Feb.—100 tons, at \$3.95....G. L. Hughson..			395 00	
Provisions supplied to detachments—				
'83-4—Padmore	F. Padmore.....	85 88		
do	L. P.W. Des Brisay	24 48		
			110 36	
Total Subsistence, Regina				26,974 78
Summary of Subsistence, Regina:—				
Supplies of 1883-4, under contract.....			22,302 10	
do 1882-3, not under contract.....		1,073 09		
do 1883-4, beyond contract amounts, or not under contract		3,599 59		
			4,672 68	
			26,974 78	
Carried forward				86,268 13

Subsistence.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						86,268	13
Regina—Continued.							
do	1882-3.....	1,073	09				
do	1883-4.....	25,901	69				
				26,974	78		
Bought from Hon. Thos. Howard		22,383	48				
do	Mowat Bros.	2,505	33				
15 small payments above.....		2,085	97				
				26,974	78		
Fort Saskatchewan :—							
<i>Supplies of 1883-4 (under contract) :—</i>							
Beef	15,053 lbs., at 20c..... A. R. Lang	3,010	60				
Bacon	3,500 do 22½c..... Hudson Bay Co... ..	787	50				
Flour	10,000 do 9½c. do	933	33				
Coffee	300 do 25½c..... do	76	50				
Sugar	2,000 do 20c..... do	400	00				
Dried apples	300 do 21c..... do	63	00				
Beans	300 do \$11.50.... do	34	50				
Rice	500 do 13c..... do	65	00				
Pressed hops	50 do 77c..... do	38	50				
Baking powder	50 do 63c..... do	31	50				
Biscuit	1,000 do 14c..... do	140	00				
Mustard	25 do 66c..... do	16	50				
				5,596	93		
<i>Supplies of 1883-4 (not under contract) :—</i>							
Tea	16½ lbs., at 75c..... McNicol & Chamberlayne ..	12	38				
Potatoes, 100	do 50c..... Wm. Parker.....	50	00				
Filling ice-house	..... J. H. Ketchum.....	40	00				
				102	38		
Total Saskatchewan, 1883-4.....						5,699	31
Sheol Lake :—							
<i>Supplies to detachments (no contract)—</i>							
1882-3—Mowat & Bros.....				50	55		
1883-4—Parkinson & Miller.....				84	11		
						134	66
Swift Current (no contracts) :—							
Supplies to detachments, 1882-3..... F. F. Tims.....		6	60				
do	1883-1..... do	66	77				
						73	37
Fort Walsh :—							
<i>Supplied in 1882-3 :—</i>							
Beef—	26,995 lbs., at 10c..... I. G. Baker & Co ..	2,699	50				
Bacon	1,600 do 19½c..... do	316	00				
Sugar	1,400 do 17½c..... do	241	50				
Potatoes	2,000 do 7c..... do	140	00				
Tea	725 do 60c..... do	435	00				
Coffee	135 do 22½c..... do	30	04				
Dried apples	330 do 14½c..... do	48	68				
Syrup—5 galls. at	\$1.50..... do	7	50				
				3,918	22		
Supplies for detachment..... Half-breeds.....				24	00		
						3,942	22
<i>Summary—Fort Walsh :—</i>							
Under contract.....		3,335	72				
Not under contract.....		666	50				
Total, Supplies of 1892-3.....				3,942	22		
Wood Mountain (no contracts) :—							
Bacon—	1882-3, 90 lbs., at 20c... Leighton & Jordan ..	18	00				
	302 do 22c... do	66	44				
	1883-4, 192 do 22c... do	42	24				
	105½ do 22c... do	23	21				
				149	89		
Carried forward.....				149	89	96,117	69

Subsistence.	\$ cts.	\$ cts.	\$ cts.
Brought forward		149 89	96,117 69
Wood Mountain—Concluded.			
<i>Summary—Continued.</i>			
Flour 1883-4, 89½ do 6c... do ...		5 37	
Baking powder, 1883-4, 6½ do 63c... do ...		4 10	
Potatoes 1883-4, 220 do 2½c. do ...		5 50	
Supplies for detachment, 1882-3.....H. Hunter & Co....		7 05	171 91
<i>Summary :—</i>			
Supplies of 1882-3.....	91 49		96,289 69
do 1883 4.....	80 42		
Total, not under Contract		171 91	
LESS—Quartermaster's stoppages, charged to Pay of Force.....		6,804 51	
Maintenance of prisoners, charged to Miscellaneous Justice.....		3,416 26	
Sales of stores, cash deposited.....		432 70	
Supplies to Indians, charged to Indians, Consolidated Fund.....		263 77	
Total Provisions charged to Subsistence.....			10,417 24
			85,872 36
Recapitulation of Subsistence :—			
Paid to I. G. Baker & Co., supplies of 1882-3.....	11,653 85		
do do do 1883-4.....	24,269 03		
do do total.....	35,922 88		
do Hon. Thos. Howard.....	22,383 48		
do Hudson Bay Co.....	14,723 16		
do Wyld & Bourke.....	7,023 38		
do A. R. Lang.....	3,010 60		
do Mowat Bros.....	2,608 03		
do Tweed & Ewart.....	1,158 68		
do 70 persons, under \$1,000.....	9,459 39	96,289 60	
Supplies of 1882-3, under contract.....	10,350 30		
do 1883-4 do	63,014 24	73,364 54	
do 1882-3, beyond contract amounts, or not under contract.....	6,120 43		
do 1883-4 do do ...	16,804 63	22,925 06	
		96,289 60	
do 1882-3.....	16,470 73		
do 1883-4.....	79,818 87	96,289 60	

Forage.		\$	cts.	\$	cts.	\$	cts.
Battleford:—							
<i>Forage—Supplies of 1883-4 (under contract):—</i>							
Hay	300 tons, at \$11.70	D. L. Clink.....		3,510	00		
Straw	50 do	A. P. Forget.....		400	00		
Oats	150,000 lbs., at 90c. a bushel...	McFarlane Bros.....		3,970	58		
Bran	3,000 do 3c. (\$90.00) ..	Hudson Bay Co.....		105	00		
<i>Forage (not under contract):—</i>							
Forage for detachment, Carlton		do		6	00		
(Note—The over-payment of \$15.00 for bran has been refunded in 1884-5).						7,991	58
Calgary:—							
Hay—	'82-3 contract, 187½ tons, at \$12.00...	G. Monilaws.....	2,250	00			
	'83-4 do 543½ do 14.75...	Baker & Co.....	8,016	62			
	'83-4 extra, 10 do 14.00...	W. C. King	140	00			
	'83-4 do 5 bales, at 1.00...	N. A. R. C. Co.....	5	00			
	'83-4 do 60 do 1.25...	do	75	54			
					10,487	16	
Oats—	July, '83, contract, 2,112 lbs., at 6½c.	Baker & Co.....	142	58			
	Aug., '83 do 16,817 do 6½c.	do	1,135	14			
	Oct., '83 do 53,400 do 6½c.	do	3,604	50			
	Nov., '83 do 27,671 do 6½c.	do	1,867	80			
	Sept. 30, '83, extra, 40,069 do 1½c.	N. A. R. C. Co.....	601	03			
	Oct. 1, '83 do 9,053 do 1½c.	do	135	80			
(See page 257.)					7,486	83	
Bran (contract of '83-4)—	5,000 do 6½c.	Baker & Co.....		325	00		
Sacks—	'83-4, 66 at 15c.....	N. A. R. C. Co.....		9	90		
<i>Forage for Detachments:—</i>							
'82-3,	High River	French & Smith.....	87	18			
'83-4	do	do	7	50			
'83-4	End of track	Langdon, Shephard & Co.....	12	84			
'83-4	Padmore.....	F. Padmore	18	80			
'83-4	do	Sergt. Dann	7	50			
'83-4	Red Deer River	Insp. Prevost.....	4	50			
'83-4	Hillsdale.....	N. A. R. C. Co.....	99	28			
					237	60	
Total Forage, Calgary						18,546	49
Summary of Forage—Calgary:—							
Supplies of 1882-3, under contract			2,250	00			
do	1883-4 do		15,091	62			
					17,341	62	
do	1882-3 beyond contract amounts, or not under contract		87	18			
do	1883-4 do		1,117	69			
					1,204	87	
					18,546	49	
do	1882-3.....		2,337	18			
do	1883-4.....		16,209	31			
					18,546	49	
Paid to I. G. Baker & Co			15,091	62			
do	Geo. Monilaws.....		2,250	00			
do	North American Railway Contracting Co		926	55			
Seven single payments above			278	32			
					18,546	49	
Edmonton:—							
<i>Supplies of 1883-84 (not under contract):</i>							
Oats—	1,200 lbs., at 6c.....	Hudson Bay Co.....	72	00			
	80 do 5c.....	D. Ross.....	4	00			
	1,704 do 4c	do	68	16			
					144	16	
Crushed feed—	582 lbs., at 3c	do		17	46		
Sacks—	15, at 50c.....	Hudson Bay Co.....		7	50		
						169	12
Carried forward.....						26,707	19

Forage.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			26,707 19
Fort Macleod :—			
Oats—'82-3 contract, 1,464 lbs., at 6c... Baker & Co.....	87 84		
'82-3 extra, 15,000 do 6c... Stewart Ranch Co	900 00		
'83-4 contract, 100,000 do 5½c... Baker & Co.....	5,750 00		
'83-4, extra, 55,074 do 3¼c... do	1,789 89		
		8,527 73	
Hay—'82-3, 5 tons, at \$15	75 00		
'82-3, 5½ do 15..... French & Smith...	87 18		
'82-3, 5 do 20..... J. May & Co.....	100 00		
'82-3, 1 ton, at \$20. G. F. Wachter...	20 00		
'83-4 contract, 350 tons, at \$22..... Baker & Co.....	7,700 00		
'83-4, extra, 4½ do 18 Wm. Hyde.....	81 00		
'83-4 do 10 do 15..... John Murphy. ...	150 00		
		8,213 18	
<i>Contracts of 1883-84:—</i>			
Straw—100 tons, at \$20..... Baker & Co. . .		2,000 00	
Bran—5,000 lbs., at 5½c..... do		275 00	
<i>Pressing Hay (no contract):—</i>			
'83-4, 7½ tons, at \$2.50..... Winder & Co ...		19 37	
			19,035 28
Supplies of 1882-83, under contract.....	87 84		
do 1883-84 do	15,725 00		
		15,812 84	
do 1882-83, beyond contract amounts or not under contract.....	1,182 18		
do 1883-84	2,040 26		
		3,222 44	
		19,035 28	
do 1882-83.....	1,270 02		
do 1883-84.....	17,765 26		
		19,035 28	
Paid to I. G. Baker & Co.....	17,602 73		
Eight single payments above.....	1,432 55		
		19,035 28	
Maple Creek :—			
<i>Not under contract:—</i>			
Oats—'82-3, 22,235 lbs, at 3c..... T. C. Power & Bro	667 05		
'83-4, 19,100 do 3c..... do ...	573 00		
		1,240 05	
Hay—'82-3, 1½ tons, at \$15..... R. McKinnon	22 50		
'82-3, 2 do 15..... W. A. Douglas .	30 00		
		52 50	
<i>Under contract:—</i>			
Cutting and stacking hay, '83-4, 157 tons, at \$3.75..... Jas. Tanner.....		588 75	
			1,881 30
Forage of 1882-83.....	719 55		
do 1883-84.....	1,161 75		
		1,881 30	
Medicine Hat—(no contracts):—			
Oats—'82-3, 3,565 lbs., at 3 c. Langdon & Shepard...	106 95		
'83-4, 16,525 do 3c..... Tweed & Ewart...	495 75		
'83-4, 500 do 1½c..... do ...	8 75		
'83-4, 2,100 do 1½c..... do ...	27 80		
'83-4, 1,435 do 3c..... Langdon & Shepard...	43 05		
'83-4, 1,780 do 2½c..... N. W. C. & N. Co..	44 50		
		726 80	
Hay—'83-4, 1,600 lbs., at \$1..... E. Mackay.....	16 00		
2,670 do 1..... N. W. C. & N. Co..	26 70		
		42 70	
Sacks—'82-3, 28..... Langdon & Shepard...	4 25		
'83-4 12..... do ...	1 80		
		6 05	
Bran—'83-4, 1 sack..... Tweed & Ewart...	1 00		
Forage for detachment—'82-3..... Langdon & Shepard...	65 28		
			841 83
Carried forward.....			48,465 60

Forage.	\$	cts.	\$	cts.	\$	cts.
Brought forward					48,465	60
Medicine Hat—Concluded.						
Forage of 1882-83.....	176	48				
do 1883-84.....	665	35				
			841	83		
Paid to Tweed & Ewart.....	533	30				
do Langdon, Shepard & Co.....	221	33				
do North-West Coal & Navigation Co.....	71	20				
do E. Mackay.....	16	00				
			841	83		
Fort Osborne—						
<i>Supplies of 1883-84 (not under contract):—</i>						
Oats—123½ bushels, at 40c..... W. F. Lane.....	49	40				
119½ do 35c..... do	41	83				
34½ do 40c..... A. P. Germain.....	13	82				
			105	05		
Hay— 23½ tons, at \$10..... W. F. Lane.....	238	66				
2,200 lbs..... G. K. Malcolm.....	11	50				
1 load..... A. P. Germain.....	4	50				
			254	66		
Bran..... A. P. Germain.....			0	90		
Sacks, 12..... do			1	30		
					361	9
Fort Pelly (no contract):—						
Hay—'83-4, cutting and hauling 10 tons, at \$8..... Duncan McDonell.....					80	0
Fort Pitt (no contract):—						
Hay—'83-4, 17½ tons, at \$10..... Hudson Bay Co.			175	00		
Prince Albert (no contracts):—						
Oats—'82-3, 150 bushels, at \$1.60c..... Wm. Tait.....	240	00				
'83-4, 127 do 60c..... Hudson Bay Co.	76	18				
			316	18		
Hay—'83-4, 45 tons, at \$10..... Hudson Bay Co.			450	00		
Bran—'82-3, 2,300 lbs..... Thomas McKay.....	17	00				
do '83-4, 1 ton..... Hudson Bay Co.	5	00				
			22	00		
Sacks—'82-3, 20, at 62½c..... Thomas McKay.....			12	50		
Freight—'82-3, 1,000 lbs., at 3 c..... do	30	00				
do '82-3, 1,000 do 1½c..... do	12	50				
			42	50		
					843	1
Forage of 1882-3	312	00				
do 1883-4.....	531	18				
			843	18		
Paid to Hudson Bay Co.....	531	18				
do Wm. Tait.....	240	00				
do Thomas McKay.....	72	00				
			843	18		
Qu'Appelle :—						
<i>Supplies under Contract :—</i>						
Oats, 1882-3, 9,785 lbs., at 5c..... T. Howard.....	489	25				
<i>Supplies not under Contract :—</i>						
Oats— 1882-3 25½ bush., at \$1.00..... Mowat Bros.....	25	24				
1883-4 12 do 90c..... Hudson Bay Co.	10	58				
186 do 75c..... do	139	25				
50 do 75c..... J. Buchanan.....	37	50				
647 lbs., at 3c..... Mowat Bros.....	19	41				
7,378 do 5c..... T. Howard.....	368	90				
			1,090	13		
Hay 1882-3 12½ tons, at \$20.00..... T. M. Thompson.....	246	66				
1883-4 15 do 12.50..... J. A. Fraser & Co.....	187	50				
3 tons, at 12.00..... Hudson Bay Co.	36	00				
1 load..... Mowat Bros.....	5	00				
			475	16		
Carried forward.....			1,565	29	49,925	6

Forage.	\$ cts.	\$ cts.	\$ cts.
Brought forward		1,565 29	49,925 69
Qu'Appelle—Concluded.			
Sacks 1883-4, 86, at 40c.....T. Howard.....		31 40	
Forage for detachments, 1883-4.....S. H. Caswell....	9 55		
do do.....L. Mulholland....	3 00		
do do.....J. Doolittle.....	1 50		
		14 05	
Supplies of 1882-3 under contract.....	439 25		1,613 74
do not under contract.....	271 90		
Supplies of 1883-4 do.....	852 59		
		1,613 74	
Paid to Hon Thos. Howard.....	892 55		
do Hudson Bay Company.....	185 83		
do Mowat Bros.....	49 65		
6 single payments above.....	485 71		
		1,613 74	
Regina :—			
Oats—'82-3, contract, 94,350 lbs, at 5c...T. Howard.....	4,717 50		
'83-1 do 106,053 do 3½c... do	3,977 00		
extra 26,000 do 1½c... do	344 11		
		9,038 61	
Hay —'82-3, 112½ tons at \$16.20...T. Howard.....	1,820 49		
4½ do ...Mowat Bros.....	139 30		
'83-4, contract, 508½ do 16 50...T. Howard.....	8,334 53		
extra, 5 54 do 18.50...Mowat Bros.....	102 50		
do 5½ do ...John Shera.....	91 88		
		10,538 70	
Bran—'82-3, 1,335 lbs, at 1c., & \$3 for car- tage.....Mowat Bros.....	16 35		
'83-4, contract, 9,625 lbs., at 3½c...T. Howard.....	336 87		
		353 22	
Straw—'83-4, contract, 93,535 tons, at \$14.50 do		1,356 26	
Sacks—'83-4, 15 at 15c.....Mowat Bros.....		2 25	
Stabling Horses—'82-3.....do	22 50		
do '83-4.....L. D. Kean.....	27 50		
		50 00	
Forage for Detachments—'82-3.. ..Langdon & Shepard	20 90		
do '83-4.....Walsh Hendrik.....	19 70		
		40 60	
Forage of 1882-3, under contract.....	4,717 50		21,379 64
do 1883-4 do	14,054 66		
do 1882-3 beyond contract amount or not under contract		18,772 16	
do 1883-4 beyond contract amount or not under contract.....	2,019 54		
	587 94		
		2,607 48	
		21,379 64	
Forage of 1882-3.....	6,737 04		
do 1883-4.....	14,642 60		
		21,379 64	
Paid to Hon. Thos. Howard.....	20,936 76		
do Mowat Bros.....	282 90		
4 small payments above	159 98		
		21,379 64	
Skatchewan :—			
Supplies of 1883-4 :—			
Hay, contract, 125 tons, at \$ 9.00.....P. Brunette.....	1,125 00		
do extra 7 do 9.50..... do	66 50		
do do 0¾ do 10.00.....A. R. Lang.....	7 50		
		1,199 00	
Oats, contract, 30,000 lbs., at 4½c.....H. Belcher		1,350 00	
Straw, contract, 25 tons, at \$4.50..... do		112 50	
Bran, 924 lbs., at 2c.....T. Lamoureux.....		18 48	
		2,679 93	
Carried forward.....			75,599 05

Forage.	\$ cts	\$ cts.	\$ cts.
Brought forward			75,599 05
Saskatchewan—Concluded.			
Supplies of 1883-4 under contract	2,587 50		
do beyond contract amounts or not under contract	92 43	2,679 98	
Paid to P. Brunette.....	1,304 00		
do H. Belcher.....	1,350 00		
do T. Lamoureux.....	18 48		
do A. R. Lang.....	7 50	2,679 93	
Shoal Lake (no contract):—			
<i>Forage for Detachments:—</i>			
1882-3, Mowat Bros		14 60	
1883-4, Parkinson & Millar		23 95	38 55
Swift Current (no contract):—			
<i>Forage for Detachments:—</i>			
1882-3, F. Fraser Tims		44 30	
1883-4 do		8 00	52 30
Fort Walsh (no contract):—			
<i>Hay, 1882-83, Supplies:—</i>			
700 lbs. at 1c., W. R. Abbott	7 00		
5 tons at \$20, E. C. Oliver	100 00		107 00
Wood Mountain (no contract):—			
<i>Forage for Detachment:—</i>			
1882-3, H. Hunter & Co			6 34
Total			75,903 24
LESS—Stores sold			62 50
Forage, 1883-84			75,740 74
Summaries of Forage:—			
Forage of 1882-3 under contract.....	7,514 59		
do 1883-4 do	55,414 36	62,988 95	
do 1882-3 beyond contract amounts or not under contract.....	4,941 07		
do 1883-4 do do	7,873 22	12,814 29	
		75,803 24	
do 1882-83.....	12,485 66		
do 1883-84.....	63,317 53	75,803 24	
Paid to I. G. Baker & Co	32,694 35		
do Hon. Thos. Howard	21,829 31		
do McFarlane Bros.....	3,970 58		
do D. L. Clink	3,510 00		
do Geo. Monilaws.....	2,250 00		
do H. Belcher.....	1,350 00		
do P. Brunette.....	1,304 00		
do T. C. Power & Bro	1,240 05		
do Hudson Bay Co	1,082 51		
do North American Ry. Contracting Co.....	926 55		
do Stewart Ranch Co.....	900 00		
do Jos. Tanner	588 75		
do Tweed & Ewart	533 30		
41 payments less than \$500.....	3,623 84	75 803 24	
Carried forward			

Forage.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	.....	.....	.....
Hay.....	36,193 18		
Oats.....	33,996 12		
Straw.....	3,868 76		
Bran.....	1,100 60		
Forage for detachments.....	510 72		
Sacks.....	73 90		
Freight.....	42 50		
Crushed feed.....	17 46		
		75,803 24	

NORTH-WEST MOUNTED POLICE, OTTAWA, Nov. 21, 1884.

SIR,—Referring to your letter of the 18th inst., asking explanation respecting the difference between the price of oats purchased from Messrs. Baker & Co., and a quantity purchased from the North American Contracting Co., at Calgary, during the year 1883:

Prior to the construction of the railway it was necessary to make arrangements, several months in advance, for supplies required at the various police posts, as the transport had to be performed by ox trains.

In March, 1883, tenders were invited for furnishing the quantity of oats which it was estimated would be required at Calgary before the opening of the railway to that place, viz., 100,000 lbs.

The contract was awarded to Messrs. I. G. Baker & Co., and that firm delivered the oats at the barracks from time to time, as required.

It was our intention to call for tenders, on the completion of the railway to Calgary, for an additional quantity of 100,000 lbs. The officer commanding at that place, however, enabled to purchase, from the North American Contracting Company, a quantity of oats, somewhat damaged, but yet fit for immediate use, at 1½ cts. per pound (51 cts. per bushel), the hauling to the barracks being performed by the police.

In the spring of 1884, tenders were invited for 500,000 lbs. of oats, to be delivered at the various police posts along the line of the Canada Pacific Railway.

The average price of the oats bought under these tenders, and delivered at Regina, Maple Creek, Medicine Hat and Calgary, was 46 cts. per bushel.

The officer by whom these oats were purchased from the North American Contracting Company reported as follows:—

“Mr. Conkey, agent for Messrs. Langdon & Shepherd, offered to furnish us a quantity of oats at a small price, and I received authority to buy a large amount for Calgary and Macleod. Messrs. Langdon & Shepherd’s contract having ceased at the Elbow, and as they were leaving the country, intending to turn over everything to the new Construction Company, Mr. Conkey asked me to see Mr. Ross, the Superintendent, and he would deliver the oats to me. I saw him, and he agreed to deliver the requisite amount of good oats.

“I heard, from some source, that the oats intended to be delivered to us were of very poor quality; so, when a car load arrived, I sent Veterinary-Surgeon Riddel to examine them. Every bag was looked over. At first they were pretty good, and then got so bad that we could only get a few good bags out of a car load; and at last I refused to take any more, as they stated all they had were of the same quality as those refused by us. The Company declared I must take them, but I absolutely declined.”

I have the honor to be, &c.,

FREDK. WHITE, *Comptroller.*

The Auditor-General.

Fuel and Light.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		4,827 99		9,129 52
<i>Garry—Concluded.</i>				
James Morris		174 00		
Charles H. Bayne, Regina.....		122 25		
William Bredin.....		149 50		
15 single payments above		873 13		
			6,146 87	
<i>Fort Macleod :—</i>				
Coal— 30·725 tons, at \$14 00...Baker & Co.		430 15		
9 $\frac{1}{4}$ do 12 25...N.-W. C. & N. Co		113 31		
(contract) 238·61 do 12 00... do ...		2,863 33		
do 65· do 5 50 ..M. Macfarland ...		357 50		
do 81· do 4 00... do ...		324 00		
and hauling, 233 $\frac{3}{4}$ do 15 00... do ...		356 25		
40 $\frac{1}{2}$ do 18 00...Geo. Levasseur.		724 50		
3 $\frac{1}{4}$ do 15 00...H. Savory		48 75		
1 $\frac{1}{4}$ do 20 00... do ...		25 00		
1 $\frac{3}{4}$ do 15 00...H. E. Devons ...		26 25		
2 $\frac{3}{4}$ do 13 00...Thos. Banbury...		26 97		
			5,296 00	
Wood—150 $\frac{1}{2}$ cords, at \$8 00.....Baker & Co.		1,206 00		
20 do 4 00..... do		80 00		
			1,286 00	
Coal oil— '82-3, 355 galls., at \$1 25. do		443 75		
(contract) '83-4, 250 do 1 00. do		250 00		
20 do 1 25.F. Pace		25 00		
			718 75	
Candles (contract)—250 lbs , at 25c.....Baker & Co.....			62 50	
Matches (contract)—10 gross, at \$1 00..... do			10 00	
				7,373 25
<i>Summaries—Fort Macleod :—</i>				
Supplies of 1882-3.....		4,107 43		
Supplied in 1883-4		3,265 82		
			7,373 25	
North-West Coal and Navigation Co.....		2,976 63		
I. G. Baker & Co		2,482 40		
Marcella Macfarland		1,037 75		
Geo. Levasseur.....		724 50		
4 single payments above		151 97		
			7,373 25	
<i>Maple Creek :—</i>				
Coal—45 tons, at \$ 5 00..... Sask. Coal Co....		225 00		
12 $\frac{3}{4}$ do 10 00.....N.-W.C. & N. Co.		16 75		
12 $\frac{3}{4}$ do 9 00..... do ...		108 67		
4 sacks, at 2 00.....Langdon, Shepard & Co.		8 00		
			358 42	
Wood—12 cords, at 5 00.....W. R. Abbott....		60 00		
2 loads.....E. H. Partridge.		11 10		
Cutting and hauling 102 cords, at \$1 4 constables.		102 00		
do do 174 do \$1 25 do ...		217 50		
			390 60	
Coal oil—35 galls., at 70c.....T. C. Power & Bro.		24 50		
$\frac{1}{2}$ gall., at 80c.....F. F. Tims.....		0 40		
			24 90	
Candles—40 lbs , at 25c.....T. C. Power & Bro.		10 00		
50 do 30c..... do ...		15 00		
10 do 40c.....F. F. Tims.....		4 00		
			29 00	
Coal oil can do			0 75	
Matches .....Langdon, Shepard & Co.			0 35	
Freight on coal.....N.-W. C. & N. Co.			5 45	
				809 47
<i>Summary —Maple Creek :—</i>				
Saskatchewan Coal Mining Co.....		225 00		
North-West Coal and Navigation Co		130 87		
T. C. Power & Bro.....		49 50		
5 single payments above		404 10		
			809 47	
Carried forward				17,312 24

Fuel and Light.			\$ cts	\$ cts.	\$ ct
Brought forward					17,312 2
Medicine Hat :—					
Coal—100 tons, at \$5.25.....	Tweed & Ewart.	525 00			
30 do 8.00.....	N.-W. Coal & N Co.	240 00			
Cartage on 30 tons.....	do	60 00			
				825 00	
Supplies for detachments	Tweed & Ewart.	33 56			
do	Langdon, Shepard & Co.	5 90			
				39 46	
Fort Osborne :—					
Coal—40 tons, at \$12.59.....	Bell, Lewis & Co.	503 60			864 4
Cartage on 40 tons, at \$1.50.....	do	60 00			
				563 60	
Supplies for detachments	A. P. Germain..	17 35			
do	G. K. Malcolm..	5 75			
				23 10	
Ottawa :—					
<i>Fuel for Stores Building :—</i>					
Coal.....	J. G. Butterworth			7 60	586 2
do	F. Clemow.....			21 25	
					28 8
Fort Pelly :—					
Coal Oil—20 galls., at \$2.00.....	H. B. Co.....				40 0
Fort Pitt :—					
Wood— 24½ cords, at \$3.50.....	H. B. Co.....			85 75	
Coal oil— 5 galls, at 2.50.....	do			12 50	
					98 2
Prince Albert :—					
Wood— 50 cords, at \$3.50.....	H. B. Co.....			175 00	
Coal oil— 14 galls., at 1.50.....	do	21 00			
5 do 2.00.....	Thos. McKay....	10 00			
2 do 2.00.....	Betts & Gwynne	4 00			
				35 00	
Matches—1¼ gross.....				4 10	214
<i>Summary—Prince Albert :—</i>					
Hudson Bay Co.....		197 00			
Thos. McKay.....		11 60			
Betts & Gwynne.....		5 50			
				214 10	
Qu'Appelle :—					
Supplies for detachments.....	H. B. Co.....	24 65			
do	S. H. Caswell...	17 00			
do	Mowat Bros	1 70			
do	E. L. Burpé....	12 60			
				55 35	
Wood—12 cords, at \$3.50.....	S. H. Caswell...	42 00			
20 do 4.25.....	J. A. Fraser & Co	85 00			
				127 00	
Regina :—					
Coal, soft— 12.55 tons, at \$20.50.....	T. Howard.....	257 27			182
7 do 18.50.....	do	129 50			
56.1 do 17.50.....	do	981 75			
Coal (contract) 250 do 10.00.....	N.-W. C. & N. Co	2,500 00			
Coal, hard 26¼ do 20.15.....	W. C. Fowler...	533 98			
51½ do 19.25.....	do	991 37			
9.95 do 18.00.....	do	179 10			
10 do 17.38.....	do	173 80			
Coal, soft 34 do 15 00.....	C. P. R. Co.....	510 00			
115½ do 9.50.....	Smith & Ferguson	1,097 25			
Coal 1.1 do 18.60.....	Mowat Bros.....	22 20			
				7,376 22	
Wood 164½ cords, at 6.20.....	McKay & Jackson	1,019 90			
2 loads at 8.00.....	T. S. Fleetham..	16 00			
1 do 8.00.....	H. McElree.....	8 00			
½ cord at 8.00.....	Sprague & Scarlett	4 00			
				1,047 90	
Carried forward.....				8,424 12	19,326

Fuel and Light.		\$ cts.	\$ cts.	\$ cts.
Brought forward			8,424 12	19,326 95
Regina—Concluded.				
Coal oil, to Nov. '83 (contract) 603 galls., at 75c... T. Howard	452 75			
do May and June, '84, 135½ galls., at 45c. Mowat Bros....	60 97			
(See page 262.)			513 72	
Matches (contract) 20 gross, at 70c..... T. Howard.....			14 00	
				8,951 84
Summary—Regina:—				
North-West Coal and Navigation Co.....	2,500 00			
W. O. Fowler, for C. P. R. Co.....	2,388 25			
Hon. Thos. Howard.....	1,835 27			
Smith and Ferguson.....	1,097 25			
McKay & Jackson	1,019 90			
Mowat Bros.....	83 17			
3 small payments above.....	28 00			
			8,951 84	
Fort Saskatchewan:—				
Expenditure under Contract:—				
Wood—329 cords, at \$2..... P. Brunette.....			822 50	
Coal oil—'82-3, 75 galls., at \$2.25..... T. Howard	168 75			
'83-1, 50 do 2.25 Hudson Bay Co..	112 50			
			281 25	
Candles—50 lbs., at 30c..... do			15 00	
Matches—3 gross, at 75c	do		2 25	
Not under Contract:—				
Charcoal—100 bushels, at 35c..... J. Mewhort.....			35 00	
				1,156 00
Summary—Fort Saskatchewan:—				
P. Brunette.....	822 50			
Hon. Thos. Howard.....	168 75			
Hudson Bay Co.	129 75			
John Mewhort.....	35 00			
			1,156 00	
Boal Lake:—				
Supplies to Detachments:—				
Parkinson & Millar			78 25	
Mowat Bros.....			12 20	
				90 45
Fort Walsh:—				
Coal oil—180 galls., at 88c..... I. G. Baker & Co			158 40	
Cutting and hauling 502 cords, at 50c..... 4 constables.....			251 00	
				409 40
Good Mountain:—				
Supplies for detachments	41 11			
do do	35 00			
				76 11
Total, Fuel and Light.....				30,010 75
Summaries—Fuel and Light:—				
Coal.....	15,098 79			
Wood.....	11,047 67			
Coal oil.....	3,322 02			
Candles.....	212 55			
Matches.....	45 25			
Supplies for detachments.....	284 47			
			30,010 75	
North-West Coal and Navigation Co.....	5,907 50			
I. G. Baker & Co	3,822 97			
Hon. Thos. Howard	2,634 02			
T. P. McHugh.....	2,525 20			
Canadian Pacific Railway Co.....	2,388 25			
Hugh Richardson.....	1,439 25			
Smith & Ferguson.....	1,097 25			
Marcella McFarland.....	1,037 75			
McKay & Jackson	1,019 90			
Carried forward		21,872 09		

Fuel and Light.	\$ cts.	\$ cts.	\$ cts.
Brought forward	21,872 09		
Summaries—Fire and Light—Concluded.			
Hudson Bay Co.....	914 45		
P. Brunette.....	822 50		
Geo. Levasseur.....	724 50		
S. Livingston.....	652 00		
Bell, Lewis, Yates & Walsh.....	563 60		
Tweed & Ewart.....	558 56		
52 payments under \$500.....	3,903 05		
		30,010 75	

AUDIT OFFICE, Dec. 17th, 1884.

SIR,—I notice that you have contracted for wood with Col. Hugh Richardson the Stipendiary Magistrate at Regina. There are always objections to dealings of this kind between the Government and its servants. Yours respectfully,

The Comptroller, N.-W. M. P.

J. L. McDOUGALL, *Auditor-General*.

N.W.M.P., OTTAWA, 29th December, 1884.

SIR,—In reply to your letter of the 17th instant, I beg to state that in May 1883, tenders were invited for cordwood for the Mounted Police at Battleford, and the contract was awarded to Messrs. Hugh Richardson, jun., and John S. Macdonald for 200 cords at \$4.75 per cord. Subsequently, Lieut.-Colonel Hugh Richardson, Stipendiary Magistrate, upon being ordered to change his residence from Battleford to Regina, asked that the police would take over the firewood which he had purchased at Battleford for use during the following winter.

As additional fuel was required, the wood in question, 103 cords, was purchased from him at the same price as was paid to the contractors for the 200 cords previously obtained, viz., \$4.75 per cord.

I have the honor to be, &c.,

FREDK. WHITE, *Comptroller*.

The Auditor General,
Ottawa.

N. W. M. P., OTTAWA, 29th December, 1884.

SIR,—Referring to your enquiry with regard to the purchase of 303 gallons of coal oil at Regina, during the winter of 1883-84, in excess of the quantity contracted for.

I understand that your objection to this purchase is, that we paid 75 cts. per gallon, whilst, owing to fluctuations in the market price, coal oil was sold at Regina during the winter at 60 cts. per gallon.

In explanation, I beg to state that the contract for the supplies for 1883-84 was awarded upon tenders called for by advertisements published in newspapers throughout the North-West and the Eastern Provinces, and when it was found that the quantity of coal oil would be insufficient for the winter requirements, the additional supply was ordered from the contractor who had been the successful competitor under the tender system.

I have the honor to be, &c.,

FREDK. WHITE, *Comptroller*.

The Auditor-General,
Ottawa.

Clothing.

Contract for 1883-4 and 1884-5:—

Woollen undershirts, seamless, double-breasted, 16 oz. weight, C. Turnbull.....	1 33	1,500		
Woollen undershirts, seamless, double-breasted, 16 oz. weight, D. Bell.....			1 17½	1,200
Woollen drawers, double-seated, by extra thread of yarn, 16 oz weight, D. Bell.....	1 27	1,500	1 03	1,200
Woollen socks, 18 inches long in leg (pairs)—D. Bell.....	0 29½	3,000		
do do J. Hodgson.....			0 29½	2,500
Woollen stockings, 21 inches long in leg (pairs)—D. Bell.....	0 44	1,500		
do do F. Knell.....			0 40	1,000
Waterproof sheets, 6 feet by 6 feet 6 inches, S. & H. Borbridge.	1 75	200	1 20	200
Moccasins, large sizes, 6 inches in leg, to be sewn with sinew, (pairs)—R. J. Devlin.....	1 50	1,500	0 95½	1,000
Gauntlets, white buckskin, unlined (pairs)—M. Malone.....	1 85	500		
do do J. Hall & Co.....			1 45½	300
Fur caps, R. J. Devlin.....	1 75	300		
do Renfrew & Co.....			1 40	100
Gauntlets, teamsters, lined (pairs)—M. Malone.....	2 00	300		
Mitts, lined buckskin, with one finger (pairs)—M. Malone.....	1 50	700		
do do Morrison & Co.....			1 25	600
Blankets, grey, 10 lbs. weight, 7 feet 6 inches by 5 feet 6 inches, (pairs)—A. French.....	4 50	400	4 00	300
Boots, long black, riding, square cut at top (pairs)—Cassils, Stinson & Co.....	5 25	1,500		
Boots, long black, riding, square cut at top (pairs)—Shaw, Stinson & Co.....			4 50	1,000
Boots, ankle, stable (pairs)—Cassils, Stimson & Co.....	2 25	800		
do do Shaw, Cassils & Co.....			2 25	500
Buffalo coats, R. J. Devlin.....			14 50	150
Towelling (yards)—Dolan & Co., London.....	0 14¾	2,000		
do huckaback, J. M. Garland.....			0 17½	1,000
Blanket straps, S. & H. Borbridge.....	0 38	200	0 38	150
Pallliasses, S. & H. Borbridge.....	0 90	200		
do National Manufacturing Co.....			0 74½	100
Pillow-cases, S. & H. Borbridge.....	0 25	200		
do National Manufacturing Co.....			0 18½	100
Haversacks, coarse linen, S. & H. Borbridge.....			0 34	100
Taques, D. Bell.....	0 24½	700		
do J. Hodgson.....			0 19½	300
Kit bags, S. & H. Borbridge.....	4 25	100	4 25	50
Grey military flannel shirts, Morrison & Co.....			1 30	1,200
Cloaks, cloth, cavalry, J. & B. Pearse & Co., London.....			10 82½	100
Breeches, cloth do do.....	3 28½	2,000	3 28½	1,000
Tunics do do.....	4 07½	700		
Serge (yards).....	0 73	2,000		
Helmets.....	1 21½	200		

Clothing.		\$	cts.	\$	cts.
Undershirts, 1,500, at \$1.33.....	Chas. Turnbull, Galt	1,995	00		
Drawers, 1,500 pairs, at \$1.27.....	Duncan Bell, Montreal	1,905	00		
Socks, 2,424 pairs, at 29½c.....	do	715	08		
do 576 do 27c. (short weight).....	do	156	92		
Hose, 1,500 do 44c.....	do			873	00
Moccasins, 1,512 pairs, at \$1.50.....	R. J. Devlin, Ottawa.....			660	00
Gauntlets, unlined, 480 pairs, at \$1.85.....	M. Malone, Montreal.....	888	00	2,263	00
do do 19 do 1.60 (inferior).....	do	30	40		
Seal caps, 300, at \$1.75.....	R. J. Devlin, Ottawa			918	40
Gauntlets, lined, 300 pairs, at \$2.....	M. Malone, Montreal.....			525	00
Mitts, lined, 532 pairs, at \$1.50.....	do	798	00	600	00
do 168 do 1.20 (inferior).....	do	201	60		
Blankets, grey, 400 pairs, 3,866 lbs., at 45c.....	A. French, Ottawa.....	1,739	70	999	60
Blankets, 65 pairs, at \$4.25.....	Mowat Bros.	276	25		
do 2 do 4.50	do	9	00		
do 11 do 6.00	do	66	00		
do 3 do 5.31	Stobart, Eden & Co.....	15	93		
Boots, riding, 1,500 pairs, at \$5.25.....	Cassels, Stimson & Co., Montreal	7,875	00	2,106	83
do stable, 800 do 2 25.....	do	1,800	00		
do 45 pairs, at \$7.00.....	I. G. Baker & Co	315	00		
do 4 do 7.50.....	do	30	00		
do 2 do 5.50.....	do	11	00		
do 15 do 7.00.....	W. Winder & Co	105	00		
do 12 do 7.50.....	do	90	00		
do 6 do 7.50.....	Daniel Horan	45	00		
do 1 do 7.50.....	W. D. Beattie.....	7	50		
Tuques, 700, at 24½c	Duncan Bell, Montreal			10,278	50
Flannel, grey, 5,990 yards, at 26½c.....	Dolan & Co., London, Eng	1,579	02	171	50
do 5 yards, at 60c.....	Mowat Bros.	3	00		
Huckaback, 2,032½ yards, at 14¾c.....	Dolan & Co., London, Eng	288	53	1,582	02
Towels, 3 doz., at \$2.30.....	John M. Garland, Ottawa	6	90		
do 4, at 50c.....	I. G. Baker & Co	2	00		
Making 15 doz. towels, at 60c.....	Mrs. Saffery, Regina.....	70	80		
do 5½ do 60c.....	Mrs. Arnold, Regina.....	30	90		
Breeches, blue tweed, 2,000 pairs, at \$3.28½.....	I. & B. Pearse & Co., London, Eng	6,570	00	399	13
do do cloth, 1,000 do 4.44½.....	Hobson & Sons do	4,440	83		
Tunics, scarlet, 700, at \$4.07½.....	I. & B. Pearse & Co. do			11,010	83
Serge, scarlet, 2,050 yards, at 73c.....	Webb & Co. do			2,853	08
Helmets, 200, at \$1.21½.....	Dolan & Co. do			1,496	50
Forage caps, 700, at 65c.....	R. J. Devlin, Ottawa.....			243	33
Buffalo coats, 31, at \$17.00.....	do	527	09	455	00
do 1, at 27.00.....	Graham, Grass & Co., Regina.....	27	00		
Buffalo robes, 65, at \$ 8.00.....	I. G. Baker & Co.....	520	00	554	00
do 6 do 13.00.....	Mowat Bros.	73	00		
do 3 do 10.00.....	do	30	00		
do 1 do 22.00.....	J. H. Rogers, Winnipeg	22	00		
do 1 do 16.00.....	do	16	00		
do 1 do 8.00.....	D. A. Harman, Regina.....	8	00		
Making 136 buffalo coats, at \$4.00.....	Const. P. O'Hare, Ft. Walsh			674	00
Ammunition waist-belts, 500, at \$2.00.....	S. & H. Borbridge, Ottawa			544	00
Cloaks, capes and belts, 200, at \$10.82½.....	I. & B. Pearse & Co., London, Eng			1,000	00
Sheeting, twilled, 6,063½ yards, at 27c.....	Gault Bros., Montreal.....			2,165	67
Altering clothing.....	Mrs. Arnold, Regina.....	257	50	1,637	14
do	J. N. Chatwin, Regina.....	72	50		
do	H. H. Smith, Winnipeg.....	8	75		
do	Wm. Lewis, Calgary.....	5	50		
do	P. Stringer.....	2	00		
Carried forward.....				346	25
				48,260	83

Clothing.		\$ cts.	\$ cts.
Brought forward			48,260 83
Inspecting clothing supplies, 20 days.....	R. Watson, Ottawa.....	200 00	
do 500 pairs of boots, at 2c.....	Jas. McCullough, Ottawa.....	10 00	
			210 00
Overalls, 5 pairs at \$2.00	I. G. Baker & Co.	10 00	
do 30 do 1.75.....	do	52 50	
do 1 do 1.25.....	do	1 25	
do 8 do 2.25.....	T. C. Power & Bro.....	18 00	
do 1 do 2.00.....	McNicol & Brunette.....	2 00	
			83 75
Duck, 5 pieces, 300 yards, at 28½c.....	Stewart, Eden & Co.....	85 50	
Cotton, 25 yards, at 15c.....	Mowat Bros.....	3 75	
			89 25
Brushes, razors, &c.....	Dolan & Co., London, Eng.....		406 06
Buttons, officers', 20 gross, at \$1.82½.....	Maynard, Harris & Co., London, Eng.....	36 50	
do small, 43 gross, at 66½c.....	do do	28 77	
			65 27
Braces, 500 pairs, at 21½c.....	Hobson & Sons, London, Eng.....		106 46
Moose moccasins, 50 pairs, at \$2.....	Hudson Bay Co.		100 00
Packing.....		167 31	
Insurance on goods from England		77 86	
Samples		49 98	
			295 15
Compensation in place of free issue of clothing—			
Constable C. J. Pearson, Mounted Police Department, at Ottawa.....			68 82
			49,685 59
LESS—Quartermaster's stoppages		3,478 94	
Stores sold		323 43	
Maintenance of prisoners, charged to Justice		854 67	
Balance of Pearse & Co.'s account, paid in July, 1884.....		4,635 96	
			9,293 00
Total, Clothing			40,392 59
Horses and Oxen :—			
50 horses, at \$150	Stewart Ranch Co.....	7,500 00	
3 horses	W. F. Rivers	260 00	
2 do	Hugh Richardson	374 00	
2 do	W. Rusk	360 00	
1 do	A. T. D. Blyth	250 00	
		8,744 00	
4 oxen.....	Indian Department.....	400 00	
Horse-hire, attendance, &c.....		224 25	
			9,368 25
LESS—Horses sold			1,429 42
			7,938 83
Expenditure, 1883-4			
Arms and Ammunition :—			
100 carbines, at \$15	Winchester Co.....	1,500 00	
Fittings for same	do	96 80	
Draft.....	do	4 00	
			1,600 80
200 revolvers, at \$15.75.....	H. M. Stores, Eng.....	3,151 16	
Fittings for same	do	274 18	
			3,425 34
1 revolver and fittings	Chas. Stark		20 50
Total, Arms and Ammunition.....			5,046 64

Contingencies.	\$	cts.	\$	cts.	\$	cts.
Services of extra clerks and packers, in Mounted Police Branch, at Ottawa. (See Pay of Force, page —)			1,533	50		
Extra work, L. J. Burpee, 68 hours.	34	00				
do C. J. H. Chipman.....	30	00				
do M. L. Duplessis, 10 hours.....	5	00				
do C. J. Steers	7	00				
			76	00		
Telegrams paid in Manitoba and North-West Territories.....			1,743	71		1,609 50
do Ottawa.			772	24		
						2,515 95.
Postage stamps.....						979 67
Office contingencies, Ottawa, L. Fortescue.....			168	39		
do Winnipeg, H. L. Reynolds.....			133	49		
do P. R. Neale.			169	89		
						471 77
3 premiums on guarantees of officers.....						263 28
Cleaning officers' quarters, washing prisoners' clothing, &c.....						157 00
Labor of Indians and others						201 00
Coffins.....						28 00
Making packing cases.....						18 00
Drawing contracts concerning barracks at Regina, J. H. Benson.						42 00
Advertising —						
Adversing Supplies for 1883-4 and 1884-5.....			1,008	24		
do stray horses.....			71	80		
do sales.....			7	60		
do for recruits			54	00		
do tenders for buildings.....			48	67		
do saw-logs			3	60		
do for stewards			11	04		
						1,204 95
Printing						174 95
Total Contingencies.....						7,686 07

AUDIT OFFICE, OTTAWA, July 5, 1884.

SIR,—I beg to acknowledge the receipt of your applications for payment to I. G. Baker & Co., for supplies and pay of force at Forts Macleod and Calgary, from January 1st to May 31st, five months, to be charged against the vote for 1884-85.

Similar applications were made in July, 1883, the beginning of the last fiscal year.

Section 36 of the Audit Act says:—"All estimates submitted to Parliament shall be for the services coming in course of payment during the financial year." These accounts would naturally have been paid, I suppose, within a month of the time they were due.

Would it not be well to obtain from Parliament, at its next Session, a grant large enough to cover all claims likely to be presented before June 30th, 1885?

I am, Sir, &c.,

J. L. McDUGALL, A G.

The Comptroller, N.W.M.P.

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Canada "Gazette":—						
Printing and despatching, MacLean, Roger & Co.....					2,169	85
Paper, W. Barber & Bros.					1,411	33
Translating 61,370 words, at 20c., J. Flavien Moffet.....				122	74	
do 12,750 do Geo. P. Harwood.....				25	50	
					148	24
Freight and cartage of paper, Canada Atlantic Ry.....				57	38	
do do Canadian Express Co.....				4	00	
					61	38
Total Canada "Gazette".....					3,790	80
Miscellaneous Printing:—						
Legislation—"Parliamentary Printing," cost of Departmental reports furnished to Departments					21,880	49
Queen's Printer's account					443	31
Printing Budget Speech of 1883, in French, T. Berthiaume. (See Auditor's Report for 1882-3, page xii).....					368	60
					22,692	40
Army and Navy Commutation:—						
(\$15.62 × 111).....					1,733	98
Unforeseen Expenses:—						
Gratuities to families of deceased officials.....					9,150	76
Expenses of Mission to British Columbia—						
Travelling expenses, Sir Alex. Campbell.....			1,332	38		
Transport expenses, H. G. Hopkirk.....	197	84				
Living allowance, 9 days, at \$3.50, H. G. Hopkirk.....	31	50				
do do 5.00 do.....	300	00				
			529	34		
Telegraph and Signal Service Co., British Columbia...	43	48				
H. G. Hopkirk, telegrams paid en route.....	40	89				
			84	37		
					1,946	09
Law Costs:—						
L. R. Harrison, legal expenses in <i>Steadman vs. Venning</i> , <i>Hanson vs. Venning</i> , <i>Spurr vs. Venning</i>			873	50		
J. Henry Phair, plaintiff's taxed costs in <i>Steadman vs. Venning</i>	149	25				
J. Henry Phair, plaintiff's taxed costs in <i>Hanson vs. Venning</i>	143	45				
			292	70		
W. W. Robertson, Q.C., costs in <i>Hutchison vs. Cramp</i> (Montreal Crystal Palace).....	112	95				
W. W. Robertson, Q.C., retainer do.....	200	00				
			312	95		
Governor General's trip to British Columbia in 1882:—					1,479	15
Coal used by steamer "Comus," from Esquimalt to San Francisco to meet His Excellency, 70 tons of Nanaimo coal, at \$6.25.....			437	50		
San Francisco to Esquimalt and Port Moody, and return to San Francisco, 205 tons of Nanaimo coal, at \$6.25 do 50 tons Welsh coal, at \$11.....	1,281	25				
	550	00				
			1,831	25		
San Francisco to Esquimalt, after leaving His Excellency, 74 tons of Nanaimo coal, at \$6.25.....			462	50		
			2,731	25		
Less—Paid in 1882-3 (see Auditor's report for 1882-3, page 361).....			1,831	25		
					900	00
Procuring Information as to the Manufacturing Industries of Canada:—						
A. H. Blackeby, services from 1st May, 1884, at \$5 a day, and living and travelling expenses.					650	00
Carried forward					14,126	00

Miscellaneous.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						14,126	00
Unforeseen Expenses—Continued.							
<i>Books:—</i>							
2,500 pamphlets on Canada.....	W. J. Patterson.....			500	00		
30 Morgan's Register, 1882.....	H. J. Morgan.....			90	00		
10 Debates of Quebec Legislature.....	G. A. Desjardins.....			80	00		
20 Ryerson's "Story of my Life".....	C. W. Jenkins.....			60	00		
25 Chauveau's "Life of Garneau".....	P. J. O. Chauveau.....			25	00		
						755	00
Canadian papers for London Library.....						257	34
High Commissioner's Office, London—part of salary of J. G. Colmer.....						486	66
Preparation of tariff in 1879, John Lamb, 10 days' services, at \$5.....						50	00
Total, Unforeseen Expenses.....						15,675	00
North-West Territories:—							
<i>Expenditure by Lt.-Gov. Dewdney at Regina, N.W.T.—</i>							
<i>Schools:—</i>							
Athabasca, Holy Angels School, 12 months, to 31st Dec., 1883.....		300	00				
Battleford, R. C. Mission School, 6 months, to 30th June, 1883, and 6 months, to 29th Feb., 1884.....		300	00				
Broadview, 5 months, to 31st Mar., 1884.....		87	50				
Calgary, Public School, 53 days, to 30th Apr., 1884....		61	15				
Edmonton, Public School, 12 months, to 31st Mar., 1884.		300	00				
Edmonton, Farmers' School, 5 months, to 31st Mar., 1884.....		125	00				
Fort Chipewyan, Protestant Episcopal School, 3 months to 31st Mar., 1883, and 6 months, to 31st Dec., 1883		187	50				
Fort MacLeod, Public School, 3 months, to 30th Apr. '84		75	00				
Fort Qu'Appelle, R. C. Mission School, 11 months, to 31st Mar., 1884.....		250	00				
Lac la Biche, Mission School, 9 months, to 31st Dec. '83		225	00				
Moose Jaw, Public School, 6 months, to 31st Mar., 1884		150	00				
Moosomin, Public School, 3 months, to 31st Mar., 1884		43	75				
Medicine Hat, Public School, 3 months, to 31st Mar., '84		75	00				
Prince Albert, Presbyterian Mission School, 12 months, to 15th Feb., 1884.....		300	00				
Prince Albert, St. Ann's School, 6 months, to 31st May, 1884.....		225	00				
Prince Albert, East End School, 6 months, to 30th Sept., 1883, and 3 months, to 31st Mar., 1884.....		225	00				
Prince Albert, St. Catharine School, Apl., 1883, and 10 months to 31st Mar., 1884.....		183	34				
Qu'Appelle, Public School, 2 months, to 31st Mar., 1884		40	00				
Regina, 11 months to 31st Mar., 1884.....		275	00				
South Branch, St. Andrew's School, 3 months, to 31st July, 1883, and 1½ months, to 31st Mar., 1884.....		87	50				
St. Albert, 3 months, to 30th June, 1882, and 12 months, to 31st March 1884.....		396	00				
St. Antoine, 6 months, to 21st Mar., 1884.....		125	00				
St. Laurent, 3 months, to 21st July, 1883, and 9 months, to 31st May, 1884.....		300	00				
St. Louis de Langevin, Public School, 9 months, to 31st May, 1884.....		187	50				
						4,524	24
<i>Bridges:—</i>							
Richard Hardisty, grant towards erection of bridge over Elbow River, at Calgary.....				500	00		
John Lauder, aid to construction of bridge over Qu'Appelle River, at Katapew.....				500	00		
W. D. Perly, work and materials, repairing bridge over Qu'Appelle, River, at Racette's crossing, and improving trail leading thereto.....				300	00		
Carried forward.....						4,524	24

Miscellaneous,	\$ cts.	\$ cts.	\$ cts.
Brought forward		1,300 60	4,524 24
North-West Territories—Continued.			
Chas. Hamilton, Prince Albert:—			
Contract for bridge work on McFarlane Creek.....	165 00		
Furnishing and putting in extra stringers.....	20 00		
Repairing and building addition to bridge over creek at Wallace's.....	65 00		
		250 00	
Peter Ferguson, aid to construction of bridge over Qu'Appelle River, near mouth of Pheasant Creek		250 00	
Chas. Nolin, building 5 bridges over trail between St. Antoine de Padone and Prince Albert.....		136 00	
W. M. Lambert, on account of contract for building bridge over Boggy Creek on road allowance between Ranges 19 and 20, west of 2nd Principal Meridian, in Township Line, Township 18.....		100 00	
Wm. Latimer, repairing traffic bridge over Battle River, at Battleford.....		9 00	
T. S. Gore, survey and plan of road to Qu'Appelle bridge.....	30 00		
T. S. Gore, survey of 10 acres on Section 23.....	5 00		
		35 00	
C. James, surveys, plans and specifications for two bridges across Boggy Creek, between Ranges 20 and 21, and Sections 15 and 16, Township 18, Range 19		40 00	
R. G. Ramsey, 4 days' horse hire for Messrs. White and C. James.....		16 00	
			2,126 00
Elections:—			
Sévère Gagnon, returning officer for Edmonton, under writ, dated March 13, 1883—			
Returning officer, Sévère Gagnon	50 00		
Election clerk, A. Taylor	20 00		
3 enumerators.....	30 00		
3 deputies.....	15 00		
3 poll clerks	9 00		
3 booths	12 00		
Hall for nomination and declaration	10 00		
Edmonton "Bulletin," printing 40 copies of 3-sheet handbill, "Information to Electors".....	5 00		
Mileage—576 miles, at 20 cts.....	115 20		
		266 20	
T. C. Down, returning officer for Broadview, under writ, dated July 21, 1883.....		207 60	
Robert Crawford, returning officer for Qu'Appelle, under writ, dated July 21, 1883—			
Returning officer, Robt. Crawford	50 00		
Election clerk	20 00		
Expenses of 6 polling places	185 90		
Mileage	31 60		
Hall for nomination	5 00		
Stationery, postage and telegrams	2 55		
		295 05	
J. H. Benson, returning officer for Regina, under writ, dated July 21, 1883—			
Returning officer, J. H. Benson	50 00		
Election clerk	20 00		
Expenses of 5 polling places	270 80		
Mileage	50 30		
Hall for nomination	5 00		
Materials for posting	1 00		
		397 10	
Wm. Grayson, returning officer for Moose Jaw, under writ, dated July 21, 1883—			
Returning officer, Wm. Grayson	50 00		
Election clerk, H. H. Smith	20 00		
Carried forward	70 00	1,165 95	6,650 24

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward	70	00	1,165	95	6,660	24
North-West Territories:—						
1 enumerator.....	60	00				
Hall for nomination and election.....	9	00				
Poll clerk	3	00				
Mileage	20	00				
			162	00		
A. E. Forget, travelling expenses for taking election writs and other papers to returning officers of Broadview and Qu'Appelle.....			30	00		
Special messenger from Moosomin to Clare, Moose Mountain, with proclamation, &c., Moose Mountain district.....			20	00		
					1,377	95
Travelling Expenses:—						
Hon. E. Dewdney, living allowance while absent from Regina 126 days—\$1.50 a day being charged to North-West Govt., and \$3.50 to Indian grants.....			189	00		
A. Kearns, teamster to Lieut.-Governor on trip inspecting Indian reserves at Prince Albert, Battleford and Fort Pitt, 40 days, at \$1.....	40	00				
A. Kearns, board allowance, 40 days, at 75 cts.....	30	00				
			70	00		
Mileage of members of North-West Council to Regina and back for meeting held in August and September, 1883, at 12½ cts. a mile—						
Jas. F. Macleod, stipendiary magistrate, Macleod, 500 miles each way.....	125	00				
Pascal Breland, appointed member, White Horse Plains, 386 miles each way, calculated as 672 miles.....	84	00				
Frank Oliver, Edmonton, 750 miles each way.....	187	50				
Claude Hamilton, Broadview, 160 do	25	00				
Thos. W. Jackson, Fort Qu'Appelle, 58 miles each way	14	50				
Jas. Ross, Moose Jaw, 45 miles each way.....	11	25				
D. H. McDowall, Prince Albert, 330 miles each way	82	50				
			529	75		
					788	75
Rent:—						
A. E. Forget, clerk to N.W. Council, rental allowance for 1883-4			499	92		
Jas. H. Benson, office rent for Sheriff Chapleau, Nov. 1, 1883, to May 31, 1884, 7 months, at \$10			70	00		
Thos. Howard, rent of building for Lieut. Governor's office, May, June and July, 1883, pending completion of Council Chamber			90	00		
					659	92
Clerks, Messengers and Laborers:—						
L. O. Bourget, clerical assistance to N.W. Government June 1, 1883, to June 30, 1884, 13 mos., at \$60.....			780	00		
R. Green, messenger at Government House—						
June 1, 1883, to Nov. 30, 1883, 6 mos., at \$17.50....	105	00				
Dec. 1, 1883, to June 30, 1884, 7 mos., at \$35	245	00				
			350	00		
John Secord—						
Drafting ordinances, 423 folios, at 20c.....	84	60				
Engrossing same, at 10c.	42	30				
Allowance for attendance.....	50	00				
			176	90		
Wm. Hartley, messenger at Council Chamber, Oct. 26, 1883, to June 30, 1884, at \$20			163	84		
G. E. Simeon—						
Acting secretary to Lt.-Gov., May 19 to June 30, '83	42	68				
Clerical assistance, Jan. 23 to March 31, 1884, 60 working days, at \$2.....	120	00				
			162	68		
Carried forward			1,633	42	9,486	86

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward			1,633	42	9,486	86
North-West Territories:—						
Chas. Lethbridge, clerical assistance, 2½ mos. to June 30, 1884, at \$60			150	00		
Neil McConnell, labor on grounds around Government House, May 1 to June 30, 1884			50	00	265	212
J. W. Osborne, messenger to Council Chamber, Aug. 13 to Sept. 29, 1883, 48 days			24	00		
					1,857	42
Expenses of Courts:—						
Regina, 27 days' rent of room	75	00				
Saskatchewan, 9 days' rent, at \$5	45	00				
Edmonton, rent of room	35	00				
Qu'Appelle do	16	00				
Prince Albert, 4 days' rent	20	00				
Rent of room, Jno. Flett	30	00				
			221	00		
Geo. Cox, seal and dies for 1st Judicial District			10	00		
					231	00
Expenses of Lunatics confined in Stony Mountain Penitentiary—from N. W. T.:—						
Hudon Bay Co., clothing for lunatics			35	55		
Dr. J. S. Lynch—						
Nov. 1883, 2 visits to insane patient, and consultation with surgeon of penitentiary	50	00				
April, 1884, 3 visits and operation, during absence of surgeon of penitentiary	50	00				
Horse hire	12	00				
			112	00		
Books:—					147	55
Morgan's Annual Register, 6 copies			18	20		
Code of Civil Procedure, French and English, 2 copies	12	00				
do Doutre, vols. 1 and 2	6	00				
do Foran, 1 vol	6	00				
			24	00		
Code Municipal, French and English, 2 copies			2	65		
Fisher's Annual Digest, 1882 and 1883	8	50				
Robinson & Joseph's Digest, 2 vols	45	00				
May's Parliamentary Practice, ½ calf, 2 copies	31	00				
			84	50		
					129	35
Subscriptions:—						
Montreal "Herald," 3½ years, to 31st December, 1884	16	25				
do "La Minerve," 25 months, to 9th March, 1884	12	23				
Fort Macleod "Gazette," 1 year, to 4th July, 1884	3	00				
"Graphic" for 1884	10	00				
London "Weekly Times" for 1884	4	00				
"Blackwood," 1884	3	00				
Toronto "Mail," 1 year, to 4th June, 1885	7	00				
do "Globe," 1 year, to 2nd June, 1885	7	00				
Canadian Law Journal, 1884	5	00				
Legal News, 1884	4	00				
Canadian Law Times, 1884	5	00				
					76	48
Printing:—						
Regina "Leader"—						
July 4, '83—Printing 200 large French proclamations	25	00				
do 14, '83—Posters, district of Moose Jaw	15	00				
do 16, '83—300 ordinances, prairie fires	8	50				
do 20, '83—Court notices on postal cards	2	50				
do 23, '83—150 blank voters' lists	6	00				
Aug. 16, '83—Printing cards of admission	1	75				
Sept. 4, '83—500 slips, notice, permit charges	4	50				
do 6, '83—300 ordinances in sheet, contagious diseases of animals	6	25				
October —700 notices sheriff's sale	9	00				
do 700 forms of bonds, 2 sides	16	00				
Carried forward	94	50			11,928	66

Miscellaneous.		\$ cts.	\$ cts.
Brought forward		94 50	11,928 66
North-West Territories:—			
<i>Printing—Continued.</i>			
October —	500 specially ruled jury sheets.....	14 00	
Pol do	700 half sheets	11 75	
Mil do	700 quarter sheets, Sheriff's office.....	9 00	
do	do seizure.....	9 00	
do	700 summons to jurors.....	5 00	
November—	6 execution books for Sheriff Chapeau...	30 90	
do	1,000 copies of 7 ordinances	252 80	
do	300 municipal ordinances	60 00	
do	24—500 blanks, conviction and return by J.P.	6 00	
December 8—	300 copies of "Gazette"	10 00	
Jan. 19, '84—	300 copies, "Gazette" No. 2.....	37 00	
Feb. 15, '84—	750 copies, ordinances of 1878 and 1879, with extra binding	302 28	
do 15, '84—	250 appointments of justices	7 00	
do 23, '84—	150 circulars to J.P.'s	3 00	
do 29, '84—	300 copies of N.W.T. "Gazette"	18 00	
do 20, '84—	300 commitment warrants	7 00	
May, 1884—	200 note heads, council office.....	2 00	
do	100 do council chamber.....	1 00	
do	300 copies North-West "Gazette"	56 00	
do	200 municipal ordinances (French).....	50 00	
do	500 North-West ordinances in French, 90 pages, and cover.....	300 00	
			1,386 23
<i>Advertising:—</i>			
Regina "Leader"—			
July 19, '83—	Proclamation setting apart Moose Jaw, 3 times	36 00	
do 26, '83—	Election proclamation, once.....	7 00	
do 26, '83—	Notice of court sittings, 4 times	12 00	
Aug. 2, '83—	Election notice, Regina, twice.....	26 40	
do 2, '83—	Proclamation, Moose Jaw, twice.....	24 00	
Sept. 6, '83—	Notice, liquor, 3 months, 24 lines.....	18 00	
do 6, '83—	Ordinance, contagious diseases of ani- mals, 306 lines, 2 insertions	30 60	
Jan. 17, '84—	District court, 4 insertions.....	7 60	
			161 60
Wells & Powell—			
Aug. 7, '83—	Proclamation, 137 lines, 1 insertion.....		13 70
Fort Macleod "Gazette"—			
July 14, '83—	Proclamation, 180 lines, 3 insertions, 15 and 10	63 00	
Aug. 4, '83—	Proclamation re Moose Jaw, 110 lines, 2 insertions, 15 and 10.....	27 50	
			90 50
Warner & Co., Calgary—			
June 3, '84—	Proclamation, electoral district of Cal- gary		16 80
			282 60
(NOTE.—None of the vouchers for the above adver- tising were certified by the Queen's Prier- ter, the expenditure having been made in Regina.)			
<i>Telephone:—</i>			
Share of straightening telephone line.....		18 75	
Moving poles and instrument at Government House....		50 00	
Telephone, 1 year, to October, 1884.....		40 00	
			108 75
<i>Stationery:—</i>			
Chas. H. Black		174 25	
R. D. Richardson		8 70	
Hart & Co.....		8 28	
Regina "Leader"		1 65	
			192 88
Carried forward.....			13,899 12

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward					13,899	12
North-West Territories—Continued:—						
Freight.....					265	48
Postage.....					212	36
Telegrams:—						
Great North Western Telegraph Co.	40	10				
Canada Pacific Railway Telegraph Co.....	63	69			103	79
Furniture:—						
Jas. Hambly—						
12 chair cushions, at \$1.50.....	18	00				
6 feather pillows, at \$3.75.....	22	50				
2 hair mattresses, 92 lbs, at 75c.....	69	00				
2 combination mattresses, at \$9.50.....	19	00				
40 hours' time of man, at 50c.....	20	00			148	50
ishop & Shelton—						
24 light armchairs, at \$2.50.....	60	00				
1 cane revolving chair.....	11	00				
1 large writing desk.....	36	00				
17 blinds and rollers.....	19	60				
5 cornice poles, at \$6.50.....	32	50				
216 ft. of room moulding, at 12c.....	25	92				
3 small mirrors, at \$1.00.....	3	00			188	02
Thos. Barton—						
1 forcing frame.....	20	00				
1 sofa.....	37	00				
1 linen table cover.....	6	50				
Mounting 3 maps.....	3	00				
Making table.....	62	00			128	50
J. J. Campbell—						
1 piano for Government House.....					575	00
Wm. H. Saunders—						
Wall paper for Government House.....					105	33
W. R. Roberts—						
1 clock for Council Chamber.....					12	00
Hudson Bay Co.—						
19½ yards Brussels carpet.....	30	80				
18½ do border.....	18	75				
22½ do oil cloth.....	29	03				
10 do of cretonne.....	3	50				
10 do of stair linen.....	3	00				
1 pair of curtains.....	24	00				
1 do decanters.....	4	50			113	58
A. E. Forget—expenditure—						
1 table cloth.....	2	00				
Mounting maps, &c.....	13	35			15	35
Hon. E. Dewdney, expenditure—						
Table cloth and napkins for Government House....	6	70				
Washing blankets, in Winnipeg, for Govt. House...	6	50			13	20
Mulholland Bros., 1 refrigerator.....					35	00
Geo. C. Reiffenstein—						
4 portable Babcock fire extinguishers with 4 boxes						
of materials, at \$54.50.....	218	00				
4 boxes of extra materials, at \$4.50.....	18	00				
Packing.....	2	00			238	00
Tinning & Hoskins—						
152 yards of cotton, at 14c.....	21	28				
109 do 12½c.....	13	62			34	90
Carried forward.....					1,607	38
					16,088	13

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward						16,088 1
North-West Territories—Continued:—						
<i>Hardware, Lumber and Repairs:—</i>						
Thos. Barton—						
1,655 feet of lumber	101	01				
193 do of galvanized iron trough.....	67	55				
Hardware	68	50				
70½ days' time, at \$3.....	211	50				
				448	56	
Hudson Bay Co., 4 wire covers.....				2	00	
J. K. Riddale, painting, varnishing and cleaning Gov- ernment House carriage.....				10	00	
M. Trottier, cleaning Council Chamber.....				4	00	
C. McCusker, blacksmithing.....				8	30	
American Lumber Co., 800 feet of lumber, at \$30 for stable at Government House.....				24	00	
J. A. Kerr—						
Hardware.....	49	12				
Kitchen utensils.....	21	60				
				70	72	
S. Shannon, kitchen utensils.....				16	00	
Jas. Hambly, hardware				16	60	
Sundry persons, hardware.....				8	15	
						608
<i>Heating:—</i>						
<i>Fuel—</i>						
Coal, 4 tons, at \$ 8.70.....	34	80				
do 32½ do 11.66.....	378	95				
do 3½ do 9.00.....	31	50				
do ½ do 17 60.....	8	80				
do 4 do 19.50.....	78	00				
Wood, 4 cords.....	33	00				
				565	05	
J. W. Smith—						
1 royal base burner and fixtures	36	75				
1 base heater and do	36	15				
				72	90	
Smith & Ferguson—						
1 Garland stove and fixtures, for Govt. House.....	73	20				
1 "Radiant Home" stove, No. 25, and fixtures, for Council Chamber.....	59	05				
1 "Radiant Home" base burner and fixtures, for Sheriff's office.....	47	45				
1 No. 14 "Rampart" coal stove and fixtures, for Council Chamber	18	00				
				197	70	
J. W. Smith—						
3 stoves, at \$25, \$9 and \$8.....	42	00				
Stove fixtures and labor	58	50				
				100	50	
						936
<i>Light:—</i>						
127½ gals. of coal oil.....	71	92				
14 lbs. of candles, at 45c.....	6	30				
11 lamps	83	70				
Chimneys, cans and wicks.....	8	20				
31 lbs. of candles.....	9	25				
						174 7
<i>Maintenance of Grounds at Government House:—</i>						
Robt. Sinton, ploughing and levelling.....	96	00				
J. M. McDonald, 1 set of spring tooth harrows.....	30	00				
Half cost of repairs to well (half being paid by Indian Department).....	60	98				
						186 98
Total Expenditure by Lieutenant Governor Dewdney, at Regina.....						17,99 98
Carried forward.....						17,99 98

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward			17,998 96
North-West Territories—Continued:—			
<i>Expenditure by Department of Interior, at Ottawa:—</i>			
Chas. James, assistant in Registrar's office at Regina, from Dec. 4, 1883, to May 31, 1884, 145 working days, at \$2.....		290 00	
J. A. McCaul—			
Amount of agreement for building registry office at Regina	300 00		
Under Wm. Lanktree's contract, building vault for Regina registry office	900 00		
		1,200 00	
H. Richardson, stipendiary magistrate, rent allowance for 1 year to June 30, 1884, in place of free quarters occupied by him at the late seat of Government....		500 00	
Canadian Express Co., express charges from Ottawa to Regina.....	193 90		
Dominion Express Co., express charges from Winnipeg to Regina.	14 20		
A. Jukes, express charges paid from Ottawa to Regina.	41 45		
F. Fraser Tims, storage and cartage.....	5 00		
		254 55	
<i>Lithographing, Stamps, &c.:—</i>			
Geo. Cox—			
3 seals and presses for registry offices, Touchwood, Regina and Souris ..	30 00		
Seal, press and dies for Regina.....	10 00		
Lithographing 600 liquor permits in 3 colors.....	15 00		
Lithographing and stamping 13 reams	72 00		
Stamping 2 reams.....	3 00		
Engraving 3 headings.....	10 00		
Cutting 7 reams	0 35		
		140 35	
Pritchard & Mingard—			
5 registry stamps in ribbon presses, at \$7.50.....	37 50		
5 rubber stamps.....	10 10		
		47 60	
<i>Advertising:—</i>			
Regina "Leader"—			
Advertising proclamation, 113 lines, 2 insertions...	22 60		
Advertising 10 lines, 3 mos. (not certified by Q.P.).	12 50		
		35 10	
Winnipeg "Times"—			
Adv. "Registration of Titles," daily, 10 lines, 6 ins., 10 and 8.....	5 00		
Adv. "Registration of Titles," weekly, 10 lines, 3 insertions, 10c.....	3 00		
		8 00	
Queen's Printer, statutes for 1882 and 1883, for Governor Dewdney, 1 copy each.		4 00	
<i>Law Costs:—</i>			
Jas. H. Benson—			
Drafting and engrossing Lanktree's contract and bond in duplicate	10 00		
Drawing and serving notice on Lanktree.....	2 00		
		12 00	
<i>Travelling Expenses:—</i>			
Thos. A. McLean, registrar, advance to meet travelling expenses to Calgary		450 00	
			2,941 60
Stationery from Government Stationery Office.....		163 23	
Queen's Printer, expenditure for books and printing for North-West Government.....		351 89	
			515 12
Carried forward.....			21,455 68

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward					21,455	68
North-West Government:—						
<i>North-West Mounted Police:—</i>						
$\frac{1}{2}$ cost of mail service in N.W.T.					5,676	68
<i>Manitoba Penitentiary:—</i>						
Maintenance of lunatics from N.W.T.					491	40
Hugh Richardson, stipendiary magistrate, additional salary as legal adviser to Lieutenant-Governor Dewdney.....					200	00
Total Expenditure under Supply Acts					27,823	76
<i>Salaries chargeable on the Consolidated Revenue Fund under 43 Vic., cap. 25 sec. 89, and 47 Vic., cap. 23, sec. 1, sub- sec. 8:—</i>						
Member of Council, P. Breland, appointed, October, 1882, and 1st July, 1883, to 30th June, 1884.....			866	66		
Clerk of Council, A. E. Forget, 1883-4			1,800	00		
Registrar of N.W.T., W. J. Scott do			2,000	00		
District Registrars—						
A. Jukes, Regina, 1st June, 1883, to 30th June, 1884	1,083	34				
A. Sproat, Prince Albert, 1883-4.....	1,000	00				
Thos. A. McLean, Calgary, 12th to 30th June, 1884, at \$1,200.....	63	33				
			2,146	67		
					6,813	33
Total Expenditure for North-West Government					34,637	00
Keewatin Government:—						
<i>Private Secretary:—</i>						
Walter T. Kirby, salary for 1883-4, as private secretary to the Lieut.-Governor of Keewatin.....					600	00
<i>Expenses of Lunatics from Keewatin, confined in Manitoba Penitentiary:—</i>						
Jas. Kerr, M.D., 2 consultations on insane patient.....	50	00				
do horse hire.....	12	00				
			62	00		
Hudson Bay Co., clothing for lunatics.....			58	90		
Manitoba Penitentiary, keep of lunatics from Keewatin			680	38		
					801	00
Total Expenses of Government, Keewatin.....					1,401	00

AUDIT OFFICE, OTTAWA, June 5, 1884.

SIR.—I have examined the expenditure of Lieutenant-Governor Dewdney for North-West Territories to March, 1884, and beg to call your attention to the following:—

(1) I enclose the vouchers for printing and advertising for nine months, amounting to \$1,237.08. Only one contains a copy of the work done. Please obtain specimens to attach to the other accounts.

(2) Some of the payments for election expenses are supported by statements without vouchers. I would like to have the accounts which were rendered to the returning officers, and a copy of the tariff regulating the fees.

(3) Voucher 85, wallpaper for Government House, \$105.33. Please obtain details of the account.

(4) Voucher 109, Dr. J. S. Lynch, two visits and consultations, \$50. The distance travelled and time occupied should be given.

I am, Sir, &c.,

J. L. McDOUGALL, A.G.

The Deputy Minister of Interior.

AUDIT OFFICE, OTTAWA, Aug. 27, 1884.

SIR,—I forward herewith the appropriation accounts for expenses of government in the North-West Territories and Keewatin, which will appear in my report for 1883-84.

I would like to have a copy of the tariff regulating payments for elections to the North-West Council. Most of these accounts are not supported by vouchers. Claims for mileage should be accompanied by statements of distances travelled from place to place.

In view of the fact that the vouchers for printing paid by Governor Dewdney bear no evidence of technical examination, it would be well to have specimens of the work done.

If you have spare copies of the ordinances, *Gazettes* and proclamations in your Department, please let me have them. If not, perhaps the printer could still furnish them.

No payments should be made for advertising until certified by the Queen's Printer.

You will notice under the head of hardware, on page 12 of the details, two items of \$21.60 and \$16.00 for kitchen utensils. If these were brought to the notice of Governor Dewdney, he would probably refund the amounts.

Advertising in the *Regina Leader*, ten lines, three months, \$12.50. The account is made out on a blank form, on which is a tariff fixing 75 cents a line for three months. The overcharge is obvious.

Please return the enclosures with explanations of the causes of the difference between estimate and expenditure.

I am, Sir, &c.,

J. L. McDOUGALL, A. G.

The Deputy Minister of Interior.

LT.-GOVERNOR'S OFFICE, REGINA, Sept. 26, 1884.

SIR,—Referring to your letter of the 18th June last, I am now directed by His Honor the Lieutenant-Governor of the North West Territories, to forward herewith specimens of printing and advertising in all cases where it was possible to procure them, and other detailed information, as required by the Auditor General.

I have the honor to be, &c.,

A. E. FORGET, *Clerk of Council*.

To Deputy Minister Interior.

EXTRACT of Letter from the Clerk of the Council of the North-West Territories:

The items on page 12, \$21 60 and \$16.00 for kitchen utensils, referred to by the Auditor-General, were allowed by His Honor to be paid out of the North-West Government appropriation because these utensils were purchased for the use of the Government House, and now form part of its furniture. The whole house being furnished by the Government, any small articles requiring to be replaced were considered to be fairly payable out of the miscellaneous vote of the said appropriation.

The overcharge of \$5.00, on an item of \$12.50, by the *Leader* in one of its accounts, was not noticed at the time the account was paid, but steps will at once be taken, with a view to have the same refunded, if you will let His Honor know the number of the voucher in which the item is to be found.

AUDIT OFFICE, Oct. 21, 1884.

SIR,—With this I send specimens of printing paid for by Governor Dewdney at Regina in 1833-84 (Vouchers 14, 15, 20, 46, 92, 111, 112, 132, 164, 187, 202.)

Will you please subject the work to a technical examination in your office, and certify the accounts at reasonable figures?

I am, Sir, your obedient servant.

The Queen's Printer.

J. L. McDOUGALL, A. G.

Miscellaneous.	Claimed.	Paid.	Total.
	\$ cts.	\$ cts.	\$ cts.
Canada Temperance Act:—			
<i>Cumberland (October 25, 1883):—</i>			
Returning officer, Roderick MacLean.....	111 00	60 00	
Mileage	222 60	118 30	
Voters' lists, D. J. McLeod.....	40 00	18 97	
27 certificates do	13 50	13 50	
Printing, Amherst "Sentinel".....	37 50	33 50	
Advertising, "Royal Gazette".....	14 00	14 00	
Stationery, postage and 6 locks.....	9 60	9 60	
27 poll books, Returning officer	13 50	4 00	
Making up and transmitting returns.....	10 00		
27 deputies.....	103 00	108 00	
26 booths.....	104 00	92 00	
23 screens.....	62 00	62 00	
Mileage of deputies	17 50	17 50	
	763 20	551 37	551 37
<i>Oxford (March 20, 1884):—</i>			
Returning officer, Jas. Ingersoll.....	138 00	60 00	
72 voters' lists	120 85	109 49	
72 certificates, Jas. Ingersoll.....	36 00	36 00	
Printing, Woodstock "Times"	144 40	96 70	
Stationery and poll books.....	19 92	19 92	
Postage, telegrams and freight.....	5 75	5 75	
Making up and transmitting returns.....	10 00		
Mileage	66 20	66 20	
72 deputies.....	300 00	288 00	
3 poll clerks.....	6 00		
66 booths	224 50	224 50	
22 screens	36 00	36 00	
51 constables.....	52 75	51 00	
Mileage of deputies.....	37 95	31 55	
	1,198 32	1,025 11	1,025 11
<i>Prince Co., P.E.I. (Feb. 7, 1884):—</i>			
Returning officer, Wm. G. Strong	66 48	60 00	
Printing, &c., Summerside "Journal"	60 22	42 72	
do do "Pioneer"	27 50	27 50	
Advertising, "Royal Gazette"	19 00	19 00	
Stationery	8 23	8 23	
36 P. E. I. Election Acts.....	9 00	9 00	
Repairing 34 boxes	10 00	10 00	
Mileage	98 50	98 50	
34 deputies.....	136 00	136 00	
34 booths	136 00	136 00	
34 screens	102 00	51 00	
35 constables	35 00	35 00	
Mileage to polls	4 20	4 20	
Justice—swearing deputies	5 28		
	717 41	637 15	637 15
<i>Yarmouth (March, 1884):—</i>			
Returning officer, Thos. B. Flint.....	60 00	60 00	
20 voters' lists	7 39	7 39	
20 certificates	10 00	10 00	
Printing voters' lists, C. Carey	20 00		
Printing, A. Lawson	21 50	21 50	
Advertising	3 00	3 00	
20 poll-books	20 00	3 00	
Mileage	54 10	32 00	
19 deputies	76 00	76 00	
18 booths	72 00	72 00	
Postage, stationery and tacks	4 01	4 01	
	348 00	288 90	288 90
Total, Canada Temperance Act			2,502 51

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Consolidation of Dominion Statutes:—						
Hon. Jas. Cockburn, July 1 to Aug. 14, 1883, at \$4,000 a year			483	87		
Hon. John O'Connor, Nov. 13, 1883, to June 30, 1884, at \$400 a month.....			3,040	00		
Wallace Graham, on account of \$5,000 for services.....			2,500	00		
J. Alphonse Ouimet do do			2,500	00		
Wm. Wilson do do			2,500	00		
Alex. Ferguson do do			2,500	00		
Wallace Graham, travelling expenses accounted for			200	00		
J. A. Ouimet do do			200	00		
Writing—M. Stewart, 125 days, at \$1.50.....			187	50		
do R. M. Smith, 24 do			36	00		
Messenger, P. Dunne, jr., 316 days, at \$1			316	00		
Stationery office			46	52		
Books.....			11	70		
Freight			1	60		
Expenses of Consolidation						
MacLean, Roger & Co., on account of type bought			4,000	00		
do do printing report			1,333	52		
Canada Atlantic Railway, freight on paper			29	50		
R. Brewer, proof reading			18	00		
Expenses of Printing						
Total, Consolidation of the Statutes						
Mounted Police Barracks:—						
<i>Barracks at Regina:—</i>						
Contract with Wm. Lanktree, assigned to Jas. A. McCaul, one of Lanktree's securities:—						
1 coal shed; 1 store room; barrack rooms; kitchens; 1 wagon shed; contract price.....			7,225	00		
James A. McCaul, 19 stormshashes for additions to portable buildings.....			95	00		
McCaul and Kerr—						
Extra braces on roof of coal shed.....			100	00		
Shelving in supply store.....			10	00		
Shelving in barrack room, arm racks, &c.....			125	00		
2 extra doors in barrack rooms.....			25	00		
Shingling supply office, pigeon holes and shelving.....			65	00		
Jas. A. Kerr, Glass.....						
Thos. Howard—						
Sinking and completing 4 wells with 5 inch iron pipe, 120, 107, 89 and 63 feet, at \$7.50 a foot...			2,842	50		
800 feet of lumber at \$36.00.....			28	80		
6,691 do 38.00			254	27		
3,754 do 40.00			150	16		
300 do 42.00			12	60		
5,288 do 45.00			237	92		
300 do 47.00			14	10		
8,661 do 47.25			409	23		
50,416 do 47.37½			2,388	45		
240 do 49.50			11	88		
463 do 55.00			25	47		
350 do 60.00			21	00		
Oak boards and scantlings.....			3,553	88		
Shingles, 15,000 at \$5.65.....			84	75		
do 3,500 do 7.00.....			24	50		
Carried forward			109	25		
			6,522	06		
			7,739	20		

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward			6,522	06	7,739	20
Mounted Police Barracks—Continued.						
<i>Barracks at Regina—Continued.</i>						
Sashes and doors			49	25		
Glass			6	85		
Teaming lumber, &c.			179	60		
Nails			39	50		
Hardware			10	65		
			6,807	91		
LESS—Paid in 1882-83			2,000	00	4,807	91
Jas. Reilly, painting barracks—						
1 coat, 7,242 yards at 5c	362	10				
2 coats 4,976 do 10c	497	60				
2 do oil 2,694 do 10c	269	40				
1 do varnish 2,694 do 10c	269	40				
Door and window frames, 34 houses, at \$3	102	00				
			1,500	50		
LESS—Paid in 1882-83			500	00	1,000	50
Henry Le Jeune, lumber, &c.—						
100 feet of lumber at \$30 00	3	00				
6,000 do 32.00	192	00				
1,504 do 33.00	49	63				
40,950 do 35.00	1,433	26				
6,810 do 36.00	245	15				
2,235 do 37.00	82	70				
9,993 do 38.00	379	82				
7,600 do 39.00	296	40				
2,168 do 40.00	86	70				
2,300 feet of lumber, at \$42	96	60				
10,700 do 45	481	50				
1,600 do 46	73	60				
2,470 do 50	123	50				
85 do 60	5	10				
			3,548	96		
2,000 shingles, at \$5.50	11	00				
38,000 do 6.00	228	00				
9,250 do 6.50	60	15				
			293	15		
25,800 2 inch battens, at 1½c	387	00				
24,000 2½ do 2c	480	00				
			867	00		
737 lbs. of tar paper, at 4c			29	48		
Sashes, doors and mouldings			135	50		
345 feet of picket fence, at 35c			120	75		
Teaming			47	00	5,047	84
T. E. Martin & Co., lumber—						
6,621 feet of lumber, at \$33			218	50		
300 do flooring, at 45			13	50		
1,000 do boards, at 31			31	00		
400 do do clear, at \$50			20	00		
2 doors			7	50	290	50
G. J. O'Doherty, extra work on barracks and stables—						
Foreman, 66 days, at \$5	330	00				
Workmen, 110 days' work, at \$4.50	495	00				
Materials used	26	75				
			851	75		
Paint bought from Wm. Howe, and taken over by North-West Mounted Police, at Regina—						
5,809 lbs., at 9c	522	81				
54 packages of kalsomine, \$1	54	00				
Carried forward	576	81	851	75	18,885	95

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward	576 81	851 75	18,885 95
Mounted Police Barracks—Continued.			
<i>Barracks at Regina—Continued.</i>			
49 galls. of oil, at 77c.....	37 77		
Turpentine, putty, &c	31 13		
		645 71	
Loading 10 cars, at Ottawa, with portable buildings		60 00	
			1,557 46
Thos. Barton, labor, &c —			
Shingling, painting, cornicing, and bracing, 87½ squares, at \$9.45.....		826 87	
Laying extra floors in 12 Reilly buildings		454 00	
Pulling down and rebuilding house, 16 x 48, to hospital.....		250 00	
1,800 feet of base boards, at 5c.....		90 00	
Excavating 464½ yards, at 75c.....		348 60	
Sinking well and supplying pump, 60 feet, at \$8....		480 00	
Erecting lean-to over well.....		10 00	
			2,459 47
American Lumber Co.—			
5,000 feet of lumber, at \$29.00.....	145 00		
4,900 do 30.50.....	149 45		
3,893 do 32.00.....	124 57		
5,700 do 34.00.....	193 80		
18,000 shingles, at \$6.....	108 00		
7 storm sashes, at 5	35 00		
		755 82	
Less—5 per cent. discount on \$124.57.....		6 22	
			749 60
Rice & Eddy, building chimneys—			
23 feet of brickwork, at \$3.50.....		80 50	
Material for patching plaster.....		4 50	
Making stand for new chimney, and cutting holes in roof.....		15 00	
			100 00
Molesworth & Nelson, lumber—			
1,828 feet of lumber at \$45.00.....	82 25		
210 do flooring 40.00.....	8 40		
720 do battens 1½c.....	9 00		
			99 65
G. D. Hamilton, erection of ice-house as per tender			347 00
Work on buildings:—			
G. D. Hamilton, 95 days at \$2.50.....	237 50		
do 52 do 3.00.....	156 00		
Wm Drever 147 do 2.50.....	367 50		
T. Adams 147 do 2.50.....	367 50		
J. R. Irwin 146 do 2.50.....	365 00		
Geo. Smith 32 do 2.50.....	80 00		
do 20 days' rations at 0.50.....	10 00		
R. Campbell 75 days at 2.50.....	187 50		
F. Nash 75 do 2.50.....	187 50		
C. H. Kane 11 do 2.50.....	27 50		
G. Connors 63 do 2.50.....	157 50		
A. Koerner 31 do 2.00.....	62 00		
			2,205 50
F. Fraser Tims, tar paper:—			
1,196 lbs. at 4 cents.....	47 84		
270½ do 3½ do	10 14		
			57 98
Fred Crapper, painting Regina Barracks:—			
1 coat, 5,810 yards at 5c.....	290 50		
2 coats, 2,348 do 10c.....	234 80		
2 do oil, 2,144 do 10c.....	214 40		
1 do varnish, 2,144 yards at 5c.....	107 20		
		846 90	
Carried forward		846 90	26,462 61

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward			846	90	26,462	61
Mounted Police Barracks — Continued.						
<i>Barracks at Regina—Concluded.</i>						
1,500 lbs. of white lead \$12.00.....	180	00				
12½ galls. of varnish 3.00.....	37	50				
31 do 4.00.....	124	00				
4½ galls. of turpentine 1.60.....	7	20				
522 lbs. of fire-proof paint at 10.00.....	52	20				
Putty, lamp-black, &c.....	17	75				
			418	65		
James Hambly, Regina:—					1,265	55
60 concrete safes for chimneys at \$2.00.....					120	00
Geo. Arkle, fencing corral:—						
Fencing 100 rods with wire, at \$1.75.....	175	00				
Unravelling and rewinding wire.....	6	50				
6 pairs of double gates and posts, at \$16.25.....	97	50			279	00
John Rose, Regina:—						
26 ladders for fire purposes, iron shod and hooked, at \$5.00.....	130	00				
Moving building, 24 x 24, and erecting forge and flue therein for smith's shop.....	110	00			240	00
LESS—Transferred to "Public Buildings, N-W.T., Regina," cost of portable stables, &c.....					28,367	1
					1,383	00
Total Mounted Police Barracks at Regina, expenditure of 1883-4.....					26,984	1
<i>Barracks at Calgary:—</i>						
Major James Walker, under tender dated Nov. 6, 1882—						
2 stables, each 30 x 95 x 9 feet, posts, flatted logs, strong plank floor and mangers, feed boxes and swinging bales	7,596	14				
Extra stalls in one stable instead of swinging bales	300	00				
1 barrack room, dining room and kitchen, same as one already built, except that logs will be flatted and sized in mill.....	4,753	11				
1 store house, 30 x 75 x 9 feet, ceilings, flatted logs, double inch floor, undressed, with partitions inside for saddle room and offices.....	2,516	25				
1 officers' quarters, same as already built.....	2,592	00				
1 orderly room, 25 x 50 x 9 feet, ceilings, flatted logs, dressed and matched floor and ceiling, also same material for partitions.....	2,018	00			19,775	50
All log buildings to be chinked and plastered with lime and sand, and shingles to be laid in mortar or tarred paper. Difference in cost between frame and logs—						
For officers' quarters.....	500	00				
Surgery, addition to hospital.....	430	00				
Kitchen do.....	430	00			1,360	00
Plastering inside of hospital, surgery and kitchen, including materials.....					160	00
Plastering guard room with lime and sand, instead of mud, as stated in contract.....					150	00
7,782 feet of lumber, at \$35.....	272	36				
1,316 do 40.....	52	64				
3,200 do 47.....	150	40				
826 do 50.....	41	30				
Lath, battens, &c.....	51	45				
40 bushels of lime at \$1.25.....	50	00				
Nails.....	8	85			627	00
Expenditure for Calgary Buildings.....					22,072	00
Carried forward					49,056	00

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward					49,056	65
Mounted Police Barracks—Continued:—						
<i>Barracks at Fort MacLeod:—</i>						
North-Western Coal and Navigation Co., as by agreement given below			45,000	00		
Materials delivered up to Dec. 20, 1883, as certified by North-West Mounted Police officers—						
794,820 feet of lumber, at \$32.	25,434	22				
489,250 shingles, at \$7.	3,424	75				
Hardware.....	1,548	32				
75,150 laths, at \$5	375	75				
23,000 lbs. of lime.....	150	00				
Sashes, doors, &c	1,034	00				
15 kegs of white lead, at \$17.....	255	00				
4 barrels of mineral paint, at \$100.....	400	00				
11 kegs of paint, at \$12 50.....	137	50				
Benzine, shellac, &c.	36	00				
13 barrels of plaster of Paris, at \$4.25.....	55	25				
1,400 lbs. of tar paper.....	35	00				
4 barrels linseed oil, at 85 cents a gallon.....	136	00				
Freight on materials other than lumber and shingles Progress to Nov. 26, 1883.	1,772	21				
	10,000	00				
	44,794	00				
North-Western Coal and Navigation Co., extra work and materials in excess of contract.....	15,984	77				
Less—Paid in 1884.5.	12,794	31				
			3,190	46		
					48,190	46
<i>Barracks at Muple Creek:—</i>						
North-Western Coal and Navigation Co., as by agreement given below					15,000	00
Materials delivered up to October 27, 1883, as certified by North-West Mounted Police officers—						
167,688 feet of lumber, at \$45.....	7,545	96				
20,680 feet of battens, at 45.....	930	60				
62,500 lath, at \$6	375	00				
217,000 shingles, at \$5.....	1,085	00				
5,000 bricks, at \$19	95	00				
24,000 lbs. of lime.....	150	00				
Sashes, doors, &c	547	65				
Hardware, and freight on same.....	1,095	21				
Progress to October 16, 1883	2,500	00				
	14,324	42				
North-West Coal and Navigation Co., extra work and materials in excess of contract.....	5,754	57				
Less—Paid in 1884.5.....	5,754	57				
<i>Barracks at Medicine Hat:—</i>						
North-Western Coal and Navigation Co., as by agreement given below					15,000	00
Materials delivered up to October 26, 1883, as certified by North-West Mounted Police officers—						
225,078 feet of lumber, at \$45.....	10,128	48				
217,000 shingles, at \$5	1,085	00				
131,800 lath, at \$5.....	659	00				
Hardware, paint, &c., and freight on same.....	1,343	95				
Sashes, doors, &c.....	1,114	15				
10,000 brick, at \$19	190	00				
Lime.....	203	85				
1,925 lbs. of tarred paper, at 4c.....	77	00				
Progress to October 16, 1883.....	2,500	00				
	17,301	43				
Carried forward					127,247	12

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward			127,247 12
Mounted Police Barracks—Continued.			
<i>Barracks at Medicine Hat—Continued.</i>			
North-Western Coal and Navigation Co., extra work and materials in excess of contract.	4,452 62		
Less—Paid in 1884-5.....	4,452 62		
<i>Fort Osborne :—</i>			
D. D. Aitken, lumber and labor.....	1,690 84		
A. Wood, painting and papering.....	241 28		
Ashdown, hardware.....	80 56		
Brown & Rutherford, doors and windows.....	78 40		
R. D. Patterson, mouldings and casings.....	11 50		
		2,102 58	
Carpenters, 61 days, at \$2.50.....		152 52	
Whitewashing, 3,157 yards, at 5½c.....		173 64	
Dick, Banning & Co. lumber—			
1,067 feet, at \$24.....	25 61		
6,148 do 33.....	202 88		
2,000 do 36.....	72 00		
Delivering	5 00		
		305 49	
Hardware, &c.....		18 65	
			2,752 88
Total, Mounted Police Barracks.....			130,000 00

TENDER of North-Western Coal and Navigation Co. for Erection of Mounted Police Barracks at Fort Macleod, Maple Creek and Medicine Hat.

MEDICINE HAT, 27th August, 1883.

F. WHITE, Esq.,
Comptroller N. W. M. Police,
Ottawa.

SIR,—On behalf of the North-Western Coal and Navigation Co. (Limited), I hereby undertake to erect buildings at the places, and on the terms, as hereinafter stated :—

At Fort Macleod :—

3 Stables.

2 Storehouses.

*3 Barracks.

On plans and specifications already furnished by you.

*1 Guard room..... 24x50

*3 Officers' houses..... 36x24

*1 Hospital..... 24x51

*1 Sergeants' mess..... 24x50

1 Bake house..... 24x24

1 Blacksmith's shop..... 24x24

1 Artizan's shop..... 24x50

1 Magazine (dimensions to be furnished by Col. Irvine.)

*1 Orderly room..... 24x24

*1 Barrack room..... 24x50

1 Harness room..... 50x24

1 Shed for waggons..... 100x16

1 Coal shed..... 24x24

1 Latrine..... 6x16

*1 Recreation room..... 50x24

Remuneration for the same to be \$45,000.

At Maple Creek and Medicine Hat, respectively :—

*1 Officers' house.....	36x24
*1 Barrack.....	72x28
2 Stables, each.....	28x50
1 Blacksmith's shop.....	24x24
*1 Sergeants' mess.....	24x40
*1 Guard room.....	24x24
1 Storehouse.....	50x28
1 Shed.....	50x16
1 Latrine.....	8x12
1 Bake house.....	12x12
*1 Orderly room.....	24x50

Remuneration for the same to be \$30,000.

The buildings marked with an asterisk in the margin to be lathed and plastered, furnished with porches, and in every respect equal to the section and station houses of the Canadian Pacific Railway Company, except that they are to be but one story in height.

The storehouses to be sheeted inside, and in other respects to be equal to the freight sheds of the C. P. R. Co.

The other buildings to be of undressed lumber, and (except the coal and waggon sheds) to be sheeted inside, if so required by the Commissioner of Police, and to be in every respect substantial and weatherproof.

All buildings to be covered with shingles laid in mortar.

Buildings to be built on blocks not less than 6 inches from the ground.

Small latrines to be built, not exceeding one for each of the buildings marked with an asterisk.

The company to put in all necessary partitions in the buildings without extra charge, but not cupboards or movable furniture.

The lumber to be used in the construction of the buildings to be that of the country, sound and seasoned.

Height of ceilings, dimensions of lumber, windows and doors for the buildings, to be as already furnished by Colonel Irvine.

All locks, hinges, window fastenings to be of good quality.

All buildings to be painted with two coats of paint, as per colors selected by Colonel Irvine.

Excavation of cellars to be extra.

Guard rooms to be similar to that at Regina.

Chimneys to be of brick at the Medicine Hat and Maple Creek posts, and to be of zinc, similar to those at Regina, at the Fort McLeod post.

Payment to be made to the company on progress estimates, and certificates of the Commissioner of Police. Ten per cent. to be retained by the Department until the completion of the work.

I have the honour to be, Sir,

Your obedient servant,

(Signed)

E. T. GALT, *Manager.*

I consider this tender for the erection of new buildings reasonable, and recommend its acceptance.

(Signed)

A. G. IRVINE, *Commissioner.*

CERTIFICATE OF CONSTRUCTION.

I hereby certify that the buildings mentioned below have been constructed at Fort MacLeod, Maple Creek and Medicine Hat in a satisfactory manner.

(Here follows the same list as that given above.)

(Signed)

A. BOWEN PERRY,

Inspector N. W. M. P.

May 26 and 31, 1884.

Miscellaneous.	\$ cts.	\$ cts.
<i>Georgian Bay Survey:—</i>		
Pay of Commander J. G. Boulton, 2nd August, 1883, to 30th June, 1884—		
246 days, at \$10.46.....	2,573 16	
88 days, at 9.00.....	792 00	
Expenditure by J. G. Boulton, including wages of crew.....		3,365 16
Passage of Commander Boulton from England.....		4,112 62
Hire of tug "Ann Long" in 1883, 45 days, at \$30.....		91 98
Quebec "Chronicle," advertising tenders for sale of wooden screw steamers.....		1,350 00
M. P. McElhinney, travelling expenses, examining vessels offered for sale.....		29 60
Purchase of steamer "Edsall" from W. J. Murray.....		63 40
Sundry expenditure by Department, including fittings for steamer.....		15,000 00
Instruments and charts from England.....		743 71
Stationery Office.....		1,247 78
Queen's Printer.....		62 27
To be accounted for in 1834-5.....		14 00
		624 15
		26,704 67
<i>Library of Justice Department:—</i>		
A. Periard & Co., Montreal, reports, &c.....		237 60
<i>Publishing "Decisions on B. N. A. Act":—</i>		
Printing Vol. I, C. B. Robinson.....	884 93	
Binding do Warwick.....	223 72	
Printing Vol. II, C. B. Robinson.....	781 24	
Binding do Warwick.....	144 86	
Assistance to Mr. Cartwright in proof-reading.....	300 00	
Law reports used while printing.....	36 38	
One half paid by Dominion.....	2,371 13	1,185 5
LESS—Paid in 1884-5.....		285 5
Paid to Attorney-General of Ontario.....		900 0
J. R. Cartwright, editing two volumes.....		250 0
Total paid by Dominion in 1883-4.....		1,150 0
<i>Printing Report of C. P. R. Commission:—</i>		
Berthiaume & Sabourin, Montreal.....		1,013 1
(For details and correspondence see Auditor-General's Report for 1882-3, preface, page xv.)		
<i>Abenakis Grammar:—</i>		
Chief, Joseph Laurent, Yamaska, P. Q.....		200 0
<i>Exploration of Labrador and James Bay:—</i>		
Lieut.-Col. W. Rhodes, president of the Geographical Society of Quebec.....		300 0
Annual allowance to Lady Cartier.....		1,200 0
300 Copies of Bourinot's "Parliamentary Procedure":—		
Paid John George Bourinot, 300, at \$5.....		1,500 0
<i>Paris Agency:—</i>		
Hon. Hector Fabre, 12 months' allowance for salary and contingencies.....		2,499 8
<i>Commemorative Picture of Confederation:—</i>		
Robt. Harris, painting in oil, representing the Quebec Conference of 1864.....		4,000 0
<i>Cost of Litigated Matters:—</i>		
Bompas, Bischoff & Dodgson, Attorney-General vs. O'Reilly.....	1,748 08	
do do Dominion Lands.....	958 12	
		2,706 900
Z. A. Lash, Attorney-General vs. O'Reilly.....		900
A. J. & A. Graham, taking evidence in Scotland, the Queen vs. Singer Manufacturing Co.....		773
Carried forward.....		4,379

Miscellaneous.	\$ cts.	\$ cts.
Brought forward.....		4,379 88
D. O'Connor, services <i>re</i> Mennonite bonds.....	317 70	
do on account of costs and disbursements, <i>Thurber vs. Regina</i>	100 00	
do <i>Dunn vs. the Queen (N.B. boundary)</i>	56 30	
		474 00
Aikins, Culver & Hamilton, services <i>re</i> Mennonite Bonds.....		100 00
T. C. Atkinson, the <i>Queen vs. Harris</i>		25 00
C. W. Weldon, taxed costs in <i>Spurr vs. Venning</i>		238 05
		5,216 93
<i>Printing Civil Service Lists:—</i>		
Account of Hon. Boucher de la Bruère, of St. Hyacinthe, for printing and type (as certified by the Queen's Printer)—		
Printing 750 copies of "Civil Service List" in English—		
Composition, 2,800 M., at 50c.....	1,400 00	
Presswork, 135 tokens, at 50c.....	67 50	
Paper, royal, 36 reams, at \$4.....	144 00	
Folding and stitching, at 16c.....	29 44	
Covering and covers.....	5 70	
		1,646 64
Printing 300 copies of "Civil Service List" in French—		
Composition, 3,224 M., at 50c.....	1,612 00	
Presswork, 104 tokens, at 50c.....	52 00	
Paper, royal, 16½ reams, at \$4.....	67 50	
Folding and stitching, at 16c.....	12 48	
Covers and covering.....	3 00	
		1,746 98
Translation, 158,800 words, at 20c.....		317 60
Boxes for type, 47, at 40c.....	18 80	
Freight on type to Ottawa.....	18 00	
Packing and tying up in pages.....	9 60	
		46 40
Type, rules, &c. (Dominion Type Founding Co.)—		
Minion, No. 5, 6,865½ lbs., at 48c.....	3,295 42	
Long Primer, 282½ lbs., at 36c.....	101 70	
Minion space-rule, 152 lbs. at \$1.50.....	228 00	
Long Primer brass rule, 153 lbs., at \$2.....	306 00	
		3,931 12
(See preface to this Report for correspondence previous to a decision of the Treasury Board ordering payment.) Total.....		7,688 74
<i>Address to Marquis of Lorne:—</i>		
C. Medlow, Dept. of Secretary of State, engrossing and illuminating.....		100 00
<i>Steamer "Princess Louise":—</i>		
Gratuities to families of persons lost—		
Lieut. D. M. Browne.....	1,200 00	
Alfred Hiltz.....	300 00	
John McKenzie.....	300 00	
Jacob Singer.....	300 00	
		2,100 00
(The vote of \$200 for the family of Arthur Hood was carried to 1884-5.)		
<i>Royal Society, Publication of Proceedings:—</i>		
Dawson Bros., on account of paper and printing.....		5,321 29
Beauchemin & Valois, publication in French.....		80 00
W. C. Bowles (House of Commons), preparation of memorials, minutes of proceedings and transactions for publication, proof-reading, &c.....		80 00
Geo. Cox, lithographing.....		11 25
		5,492 54
<i>Ontario Boundary:—</i>		
Judge Armour, services <i>re</i> Ontario Boundary.....		5,000 00
H. McMahon, Q.C., retaining fee.....	500 00	
do on account of legal services.....	1,500 00	
		2,000 00
Carried forward.....		7,000 00

Miscellaneous.	\$ cts.	\$ cts.
Brought forward.....		7,000 00
C. Robinson, Q. C., retaining fee.....	1,000 00	
do on account of legal services.....	1,000 00	2,000 00
E. Y. Steele, copying for Hon. John O'Connor.....		5 00
		9,005 00
<i>Hudson Bay Expedition:—</i>		
Andrew R. Gordon, on account of travelling expenses.....		190 75
C. R. Tuttle do do.....		50 00
Jos. Wood do do.....		50 00
Great North-Western Telegraph Co., cablegrams.....		10 75
Canada Atlantic Railway, express charges.....		10 48
John Black & Co., transit instruments.....		168 71
		480 69
<i>Returns for Parliament:—</i>		
Extra clerks, Dominion Lands Branch, Interior Department.....		4,081 45
do Public Works Department.....		918 55
		5,000 00

Customs, Ontario.		\$ cts	\$ cts.	\$ cts.
<i>Amherstburg :—</i>				
Salaries—1 collector	1,100 00			
3 landing waiters	1,650 00			
1 preventive officer	500 00			
			3,250 00	
Daily wages			559 50	
Contingencies—Office rent	112 00			
Cleaning office	6 75			
Fuel and light	40 46			
Postage and telegrams	22 58			
Office furniture	2 25			
Sundries	2 90			
			186 94	
				3,996 44
<i>Belleville :—</i>				
Salaries—1 collector	1,300 00			
3 landing waiters	1,800 00			
1 preventive officer	200 00			
			3,300 00	
Contingencies—Office rent	150 00			
Cleaning office	57 50			
Postage and telegrams	22 33			
Fuel and light	40 55			
Office furniture and repairs	66 73			
Water tax	2 80			
Labor	4 50			
Sundries	21 18			
			365 59	
				3,665 59
<i>Berlin :—</i>				
Salaries—1 collector			700 00	
Contingencies—Cleaning office	4 00			
Fuel and light	1 50			
Postage and telegrams	9 81			
Sundries	1 95			
			17 26	
				717 26
<i>Brantford :—</i>				
Salaries—1 collector	1,300 00			
2 landing waiters	1,300 00			
			2,600 00	
Contingencies—Cleaning office	7 00			
Board of special officer	135 75			
Bookbinding and stationery	4 85			
Bunting	3 00			
Fuel and light	34 80			
Postage	44 52			
Sundries	18 09			
			248 01	
				2,848 01
<i>Brighton :—</i>				
Salaries—1 collector			600 00	
Contingencies—Office rent	72 00			
Fuel	20 00			
Postage	3 25			
Labor	60 00			
			155 25	
				755 25
<i>Brockville :—</i>				
Salaries—1 collector	1,300 00			
2 landing waiters	1,500 00			
2 sub-collectors at outpost	666 67			
			3,466 67	
Daily wages			1,096 50	
Contingencies—Office rent	140 00			
Postage and telegrams	33 71			
Fuel and light	60 40			
Office furniture	7 00			
Sundries	6 30			
			247 41	
				4,810 58
Carried forward				16,793 13

Customs, Ontario.		\$ cts.	\$ cts.	\$ cts.
Brought forward				16,793 13
<i>Chatham:—</i>				
Salaries—1 collector	1,100 00			
1 landing waiter	800 00			
1 sub-collector at outpost	400 00			
1 landing waiter at outpost	300 00			
Daily wages		2,600 00		
Contingencies—Office rent	200 00	988 75		
Cleaning office	16 00			
Postage and telegrams	12 95			
Fuel and light	50 52			
Repairs	7 68			
Sundries	10 55			
		297 70		3,886 45
<i>Clifton:—</i>				
Salaries—1 collector	1,800 00			
1 clerk	1,000 00			
2 sub-collectors at outposts	1,200 00			
10 landing waiters	6,070 83			
1 preventive officer	83 32			
Daily wages		10,154 15		
Contingencies—Office rent and heating	486 65	2,604 12		
Cleaning office	12 00			
Postage and telegrams	163 01			
Repairs	6 85			
Travelling expenses	50 00			
Express	10 00			
Labor	30 00			
Sundries	30 48			
		788 99		13,547 26
<i>Cobourg:—</i>				
Salaries—1 collector	1,000 00			
1 landing waiter	700 00			
1 preventive officer	400 00			
Daily wages		2,100 00		
Contingencies—Office rent	100 00	550 00		
Cleaning office	24 00			
Fuel and light	53 38			
Postage and telegrams	24 35			
Stationery	1 83			
Express	0 25			
Sundries	7 28			
		211 09		2,861 09
<i>Colborne:—</i>				
Salaries—1 collector	300 00			
2 landing waiters	350 00			
1 preventive officer	41 67			
Contingencies—Postage and telegrams	6 58	691 67		
Fuel and light	18 75			
Sundries	4 35			
		29 68		721 35
<i>Collingwood:—</i>				
Salaries—1 collector	900 00			
2 landing waiters	900 00			
Daily wages		1,800 00		
Contingencies—Fuel and light	28 65	99 32		
Postage and telegrams	18 16			
Repairs	10 40			
		57 21		1,956 53
Carried forward				39,765 81

Customs, Ontario.	\$	cts.	\$	cts.	\$	cts.
Brought forward						39,765 81
<i>Call:—</i>						
Salaries—1 collector.....	850	00				
2 landing waiters.....	700	00				
			1,550	00		
Daily wages.....			366	00		
Contingencies—Office rent.....	100	00				
Postage and telegrams.....	25	49				
Travelling expenses.....	15	75				
Fuel and light.....	35	10				
			176	34		
<i>Ché:—</i>						
Salaries—1 collector.....			500	00		2,092 34
Contingencies—Office rent.....	43	00				
Postage and telegrams.....	1	65				
Fuel and light.....	6	50				
Sundries.....	1	65				
			52	80		
<i>Wigton:—</i>						
Salaries—1 collector.....	1,200	00				552 80
1 landing waiter.....	600	00				
			1,800	00		
Contingencies—Office rent.....	100	00				
Cleaning office.....	3	50				
Fuel and light.....	15	75				
Postage and telegrams.....	6	10				
Labor.....	50	00				
Sundries.....	5	70				
			181	05		
<i>Winto:—</i>						
Salaries—1 collector.....			600	00		1,981 05
Contingencies—Office rent.....	120	00				
Postage and telegrams.....	4	85				
			124	85		
<i>Wlaries:—</i>						
Salaries—1 collector.....	875	00				724 85
2 sub-collectors at outpost.....	1,000	00				
			1,875	00		
Contingencies—Office rent.....	154	52				
Cleaning office.....	24	00				
Postage and telegrams.....	38	48				
Fuel and light.....	35	00				
Repairs.....	1	75				
Sundries.....	1	40				
			255	15		
<i>Wlaries:—</i>						
Salaries—1 collector.....			1,200	00		2,130 15
Contingencies—Office rent.....	66	00				
Cleaning office.....	2	00				
Fuel and light.....	54	50				
Postage and telegrams.....	1	00				
Labor.....	51	20				
Sundries.....	0	75				
			175	45		
<i>Wlaries:—</i>						
Salaries—1 collector.....	800	00				1,375 45
2 landing waiters.....	650	00				
			1,450	00		
Contingencies—Cleaning office.....	11	50				
Fuel and light.....	32	57				
Postage and telegrams.....	8	75				
Repairs.....	3	75				
Sundries.....	0	30				
			56	87		
						1,506 87
Carried forward.....						50,129 32

Customs, Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward						50,129	32
<i>Fort Erie:—</i>							
Salaries—1 collector.....		800	00				
6 landing waiters.....		3,650	00				
				4,450	00		
Daily wages.....				9	00		
Contingencies—Office rent.....		124	00				
Cleaning office.....		51	50				
Office tools.....		13	00				
Office furniture.....		34	34				
Postage and telegrams.....		222	51				
Fuel and light.....		124	15				
Travelling expenses.....		21	65				
Board.....		219	15				
Express.....		51	86				
Labor.....		7	00				
Sundries.....		19	83				
				888	99		
<i>Galt:—</i>						5,317	9
Salaries—1 collector.....				772	26		
Daily wages.....				50	00		
Contingencies—Postage and telegrams.....		7	43				
Cleaning office.....		40	00				
Expenses of acting collector.....		126	95				
Sundries.....		4	35				
				178	73		
<i>Gananoque:—</i>						1,000	9
Salaries—1 collector.....				900	00		
Daily wages.....				540	00		
Contingencies—Office rent.....		80	00				
Cleaning office.....		12	00				
Fuel and light.....		39	00				
Postage and telegrams.....		9	23				
Cost of boat.....		25	00				
				165	23		
<i>Goderich:—</i>						1,605	
Salaries—1 collector.....		1,000	00				
1 clerk.....		700	00				
				1,700	00		
Contingencies—Office rent.....		60	00				
Cleaning office.....		5	00				
Office furniture.....		11	00				
Postage and telegrams.....		9	87				
Fuel and light.....		23	50				
				109	37		
<i>Guelph:—</i>						1,809	
Salaries—1 collector.....		1,200	00				
1 clerk.....		700	00				
1 sub-collector at outport.....		400	00				
1 landing waiter.....		250	00				
1 caretaker.....		200	00				
				2,750	00		
Contingencies—Office rent.....		33	32				
Cleaning office.....		5	00				
Furniture and repairs.....		2	60				
Fuel and light.....		10	00				
Postage and telegrams.....		74	42				
Travelling expenses.....		15	25				
Water tax and ice.....		15	43				
Stationery.....		10	70				
Inspection.....		3	00				
Cartage.....		4	00				
Sundries.....		19	95				
				193	67		
						2,943	
Carried forward						62,836	

Customs, Ontario.		\$	cts	\$	cts	\$	cts.
Brought forward						62,836	57
<i>Hamilton:—</i>							
Salaries—1 collector		2,600	00				
1 surveyor		1,500	00				
1 chief clerk		1,400	00				
1 appraiser		1,300	00				
1 assistant appraiser		1,100	00				
6 clerks		4,866	67				
1 chief landing waiter		850	00				
4 landing waiters		2,450	00				
1 locker and gauger		600	00				
1 searcher and packer		550	00				
1 messenger		450	00				
Daily wages				17,666	67		
Contingencies—Postage and telegrams		66	35	2,590	00		
Fuel and light		31	10				
Office furniture and repairs		73	00				
Water tax and ice-holder		64	00				
Stationery		16	80				
Cartage		704	25				
Travelling expenses		17	80				
Sundries		37	36				
				1,010	66		
<i>Lepe:—</i>						21,067	33
Salaries—1 collector		1,100	00				
1 clerk		750	00				
1 landing waiter		600	00				
				2,450	00		
Contingencies—Office rent		125	00				
Cleaning office		24	00				
Postage and telegrams		13	22				
Fuel and light		30	75				
Furniture and repairs		12	00				
Sundries		10	25				
				215	22		
<i>Incandine:—</i>						2,665	22
Salaries—1 collector		400	00				
1 sub-collector at outport		225	00				
				625	00		
Daily wages				85	00		
Contingencies—Office rent		36	00				
Cleaning office		8	50				
Postage, telegrams and bank commission		23	38				
Office furniture		12	00				
Fuel and light		4	00				
Sundries		2	70				
				86	58		
<i>Ingston:—</i>						796	58
Salaries—1 collector		1,600	00				
1 surveyor		1,100	00				
1 chief clerk		1,000	00				
3 clerks		1,950	00				
1 appraiser		900	00				
5 landing waiters		3,100	00				
1 sub-collector at outport		450	00				
4 preventive officers at outport		779	03				
2 packers		950	00				
Daily[wages]				11,829	03		
Contingencies—Office rent		350	00	694	00		
Cleaning office		110	25				
Postage and telegrams		43	95				
Fuel and light		134	10				
Water tax		80	00				
Stationery		4	00				
Carried forward		722	30	12,523	03	87,365	70

Customs, Ontario.	\$ cts.	\$ cts.	\$
Brought forward	722 30	12,523 03	87,365
<i>Kingston</i> —Concluded.			
Office furniture and repairs	24 25		
Board of landing waiter	36 00		
Sundries	123 53	906 08	13,429
<i>Kingsville</i> :—			
Salaries—1 collector	400 00		
2 sub-collectors at outpost	600 00	1,000 00	
Contingencies—Office rent	70 00		
Fuel and light	9 50	79 50	1,079
<i>Lindsay</i> :—			
Salaries—1 collector	583 34		
1 landing waiter	400 00	983 34	
Contingencies—Office rent	50 00		
Cleaning office	24 00		
Fuel and light	23 50		
Postage and telegrams	8 39		
Sundries	5 85	111 74	1,095
<i>London</i> :—			
Salaries—1 collector	1,900 00		
1 surveyor	1,400 00		
1 chief clerk	1,300 00		
1 clerk	850 00		
1 appraiser	1,300 00		
1 assistant appraiser	1,000 00		
2 landing waiters	1,550 00		
1 sub-collector at outpost	600 00		
1 sub-collector	300 00		
1 preventive officer at outpost	100 00		
1 locker	650 00	10,950 00	
Daily wages		877 00	
Contingencies—Officers expenses	64 00		
Cleaning office	12 75		
Postage, telegrams and books of reference	26 11		
Office furniture	53 78		
Water tax	41 41		
Fuel and light	50 11		
Cartage	131 50		
Sundries	0 66	380 32	12,207
<i>Morrisburg</i> :—			
Salaries—1 collector	800 00		
1 sub-collector at outpost	400 00	1,200 00	
Contingencies—Office rent	135 00		
Cleaning office	9 00		
Fuel and light	64 21		
Postage and telegrams	22 13		
Repairs	4 00		
Sundries	3 25	237 59	1,437
<i>Napanee</i> :—			
Salaries—1 collector (5 months)	375 00		
1 landing waiter	500 00	875 00	
Contingencies—Office rent	80 00		
Cleaning office	10 25		
Postage and telegrams	12 39		
Office furniture	5 85		
Carried forward	108 49	875 00	116,614

Customs—Ontario.		\$ cts.	\$ cts.	\$ cts.
Brought forward		108 49	875 00	116,614 30
<i>Napanee</i> —Continued.				
Board allowance.....		330 00		
Fuel and light.....		23 13		
Sundries		3 20		
			464 82	
<i>Newcastle</i> :—				1,339 82
Salaries—1 collector.....			700 00	
Contingencies—Office rent			20 00	
<i>Niagara</i> :—				720 00
Salaries—1 collector.....		900 00		
1 landing waiter.....		600 00		
1 landing waiter at outport		400 00		
			1,900 00	
Contingencies—Office rent.....		80 00		
Postage and telegrams		14 00		
Office furniture and repairs.....		8 75		
Queenston Customs office.....		99 80		
Fuel and light		65 25		
Sundries		4 50		
			272 30	
<i>Oakville</i> :—				2,172 30
Salaries—1 collector.....		700 00		
1 sub-collector at outport		400 00		
1 preventive officer at outport		137 50		
1 landing waiter (1 month)		41 67		
			1,279 17	
Contingencies—Office rent		122 50		
Office furniture		42 00		
Fuel and light		54 75		
Postage and telegrams.....		12 19		
Travelling expenses.....		4 80		
Stationery		1 25		
Sundries		2 20		
			239 69	
<i>Oshawa</i> :—				1,518 86
Salaries—1 collector.....		700 00		
1 landing waiter.....		550 00		
			1,250 00	
Contingencies—Office rent		50 00		
Fuel and light.....		21 75		
Postage and telegrams		6 65		
Cleaning office		2 00		
Sundries		4 05		
			84 45	
<i>Ottawa</i> :—				1,334 45
Salaries—1 collector		1,800 00		
1 surveyor.....		1,300 00		
1 appraiser.....		1,200 00		
1 chief clerk.....		900 00		
1 clerk		800 00		
1 sub-collector at outport.....		400 00		
5 landing waiters.....		3,600 00		
1 packer		500 00		
1 messenger.....		500 00		
			11,000 00	
Daily wages.....			599 00	
Contingencies—Office rent.....		60 00		
Cleaning office.....		175 50		
Postage and telegrams. ...		154 02		
Office furniture and repairs.....		51 40		
Cartage and express.....		344 05		
Fuel and light.....		18 75		
Labor.....		10 00		
Printing and subscription to papers.....		22 00		
Ice.....		4 00		
Sundries.....		35 15		
			874 87	
Carried forward				12,473 87
				136,173 60

Customs, Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward						136,173	60
<i>Owen Sound</i> :—							
Salaries—1 collector.....		700	00				
1 sub-collector at outpost.....		400	00				
				1,100	00		
Contingencies—Office rent.....		33	00				
Fuel and light.....		21	11				
Sundries		0	85				
				54	96		
<i>Paris</i> :—							
Salaries—1 collector.....				1,000	00		
Daily wages.....				120	00		
Contingencies—Office rent.....		12	00				
Postage and telegrams.....		4	49				
Travelling expenses and board.....		132	03				
Sundries.....		1	80				
				150	34		
<i>Penetanguishene</i> :—							
Salaries—1 collector (2 months).....		66	67				
1 sub-collector at outpost		400	00				
				466	67		
Daily wages.....				329	20		
Contingencies—Office rent.....		65	00				
Cleaning office.....		1	00				
Postage and telegrams		19	64				
Office furniture.....		20	50				
				106	14		
<i>Peterboro'</i> :—							
Salaries—1 collector.....				1,000	00		
Contingencies—Office rent.....		120	00				
Cleaning office.....		8	50				
Postage and telegrams.....		8	71				
Fuel and light.....		13	16				
Sundries.....		2	81				
				153	18		
<i>Pictou</i> :—							
Salaries—1 collector.....		700	00				
2 landing waiters.....		500	00				
2 preventive officers.....		300	00				
				1,500	00		
Daily wages				25	00		
Contingencies—Office rent.....		84	00				
Cleaning office.....		48	00				
Fuel and light.....		29	80				
Postage and telegrams.....		19	01				
Repairs.....		1	55				
Sundries.....		6	35				
				188	71		
<i>Prescott</i> :—							
Salaries—1 collector.....		1,200	00				
1 surveyor ..		900	00				
1 outpost collector (3 months).....		100	00				
1 sub-collector at outpost.....		125	00				
1 chief landing waiter		800	00				
2 landing waiters.....		1,250	00				
2 preventive officers.....		1,100	00				
				5,475	00		
Daily wages.....				93	23		
Contingencies—Office rent.....		275	00				
Cleaning office		60	00				
Fuel and light.....		75	39				
Postage and telegrams		59	18				
Office furniture and repairs.....		53	55				
Ink and printing.....		7	75				
Sundries.....		12	92				
				543	79		
Carried forward						6,112	00
						148,479	80

Customs—Ontario.		\$ cts.	\$ cts.	\$ cts.
Brought forward				148,479 82
<i>Prince Arthur's Landing:—</i>				
Salaries—1 collector.....	700 00			
1 sub-collector at outport.....	600 00			
			1,300 00	
Contingencies—Office rent.....	318 25			
Cleaning office.....	1 00			
Fuel and light.....	34 00			
Postage and telegrams.....	33 13			
Office furniture and repairs.....	55 10			
Hand car.....	36 00			
Labor.....	2 00			
Sundries.....	11 65			
			491 13	
<i>St. Catharines:—</i>				1,791 13
Salaries—1 collector.....	1,200 00			
1 surveyor.....	800 00			
2 landing waiters.....	1,400 00			
			3,400 00	
Daily wages.....			879 96	
Contingencies—Cleaning office.....	10 00			
Removing to new premises.....	43 81			
Fuel and light.....	46 99			
Postage and telegrams.....	57 43			
Labor.....	32 00			
Stationery.....	4 50			
Office furniture and repairs.....	19 75			
Water tax.....	13 67			
Sundries.....	24 05			
			252 20	
<i>St. Thomas:—</i>				4,532 16
Salaries—1 collector.....	1,000 00			
2 sub-collectors.....	1,000 00			
1 sub-collector at outport.....	600 00			
1 landing waiter.....	700 00			
1 preventive officer.....	100 00			
			3,400 00	
Daily wages.....			14 75	
Contingencies—Office rent.....	152 00			
Cleaning office.....	21 00			
Fuel and light.....	32 41			
Postage and telegrams.....	22 27			
Office furniture and repairs.....	6 90			
Officer's board bill.....	44 00			
Sundries.....	2 10			
			280 68	
<i>Barnia:—</i>				3,695 43
Salaries—1 collector.....	1,300 00			
2 sub-collectors.....	1,300 00			
5 landing waiters.....	2,900 00			
1 preventive officer (1 month).....	18 05			
			5,518 05	
Daily wages.....			1,348 40	
Contingencies—Office rent.....	320 00			
Postage and telegrams.....	77 90			
1 office safe.....	70 00			
Fuel and light.....	16 50			
Office furniture and repairs.....	162 00			
Rent of telephone.....	15 00			
Sundries.....	21 95			
			683 35	
<i>Augen:—</i>				7,549 80
Salaries—1 collector.....			300 00	
Contingencies—Office rent.....	28 00			
Fuel and light.....	12 75			
Postage and telegrams.....	6 69			
Sundries.....	0 80			
			48 24	
				348 24
Carried forward.....				166,396 58

Customs, Ontario.		\$	cts.	\$	cts.	\$
Brought forward						166,396
<i>Sault Ste. Marie:—</i>						
Salaries—1 collector.....		1,100	00			
1 landing waiter		500	00			
3 sub-collectors at outposts.....		1,400	00			
1 landing waiter at outpost.....		300	00			
				3,300	00	
Daily wages.....				235	00	
Contingencies—Office rent.....		160	00			
Postage and telegrams.....		46	64			
Fuel and light.....		32	63			
Sundries.....		6	17			
				245	44	
<i>Stratford:—</i>						3,780
Salaries—1 collector....		1,200	00			
1 clerk (8 months)		466	67			
1 landing waiter.....		600	00			
2 sub-collectors.....		688	17			
				2,954	84	
Contingencies—Office rent.....		75	00			
Cleaning office.....		10	50			
Fuel and light.....		11	50			
Postage and telegrams		52	56			
Labor.....		8	00			
Office furniture and repairs.....		11	50			
Sundries.....		11	65			
				180	71	
<i>Toronto:—</i>						3,135
Salaries—1 collector.....		3,750	00			
1 surveyor.....		2,000	00			
1 chief clerk.....		1,400	00			
1 cashier.....		1,200	00			
17 clerks.....		12,529	59			
1 clerk (3 months).....		150	00			
5 appraisers.....		5,900	00			
5 lockers.....		4,000	00			
1 gauger.....		1,200	00			
1 chief landing waiter.....		1,000	00			
14 landing waiters.....		9,369	57			
1 landing waiter (3 months).....		150	00			
4 tide waiters.....		2,300	00			
1 preventive officer.....		575	00			
13 packers.....		6,450	25			
2 sub-collectors at outposts.....		1,000	00			
2 messengers.....		950	00			
				53,924	41	
Daily wages.....				1,497	63	
Contingencies—Office rent.....		70	00			
Cleaning office.....		102	23			
Office furniture and repairs.....		232	54			
Fuel and light.....		131	31			
Water tax.....		260	00			
Ice for 1 year.....		48	00			
Washing towels.....		61	00			
Subscription to papers.....		34	50			
Price list.....		50	00			
Paper files.....		17	90			
Postage.....		94	30			
Printing and stationery.....		2	50			
Directories.....		10	50			
Expenses to and from Windsor.....		25	00			
Expenses at outposts.....		31	05			
Cartage and express.....		3,342	45			
Sundries.....		91	45			
		4,604	73			
Less—Refund on account of extra service.....		228	78			
				4,375	95	
Carried forward.....						59,797 2
						233,110 5

Customs, Ontario.		\$ cts.	\$ cts.	\$ cts.
Brought forward				233,110 56
<i>Trenton :—</i>				
Salaries—1 collector.....			550 00	
Contingencies—Office rent.....	72 00			
Cleaning office	6 00			
Postage and telegrams.....	4 10			
Fuel and light.....	28 00			
Sundries.....	0 50			
			110 60	
<i>Wallaceburg :—</i>				660 60
Salaries—1 collector.....	700 00			
1 landing waiter.....	475 00			
1 landing waiter (8 months).....	400 00			
1 collector at outpost (1 month).....	33 33			
			1,608 33	
Contingencies—Office rent.....	62 00			
Cleaning office.....	6 00			
Postage and telegrams.....	7 10			
Fuel and light.....	51 10			
Horse hire.....	18 00			
			144 20	
<i>Whitby :—</i>				1,752 53
Salaries—1 collector.....	800 00			
2 landing waiters.....	900 00			
			1,700 00	
Contingencies—Office rent.....	60 00			
Fuel and light.....	20 25			
Postage and telegrams.....	4 04			
Office furniture.....	13 50			
Sundries.....	2 50			
			100 29	
<i>Windsor :—</i>				1,800 29
Salaries—1 collector.....	1,600 00			
1 surveyor.....	1,000 00			
2 clerks.....	1,677 41			
6 landing waiters.....	3,400 00			
1 landing waiter (6 months).....	231 12			
1 landing waiter at outpost.....	600 00			
1 sub-collector at outpost.....	250 00			
1 preventive officer at outpost.....	250 00			
			9,108 53	
Daily wages.....			1,477 50	
Contingencies—Office rent.....	75 83			
Postage and telegrams.....	172 98			
Fuel and light.....	161 68			
Ice and watertax.....	43 92			
Livery.....	3 00			
Office furniture.....	13 00			
Sundries.....	17 35			
			487 74	
<i>Woodstock :—</i>				11,073 77
Salaries—1 collector.....	1,200 00			
1 sub-collector at outpost.....	500 00			
			1,700 00	
Contingencies—Cleaning office.....	10 25			
Postage and telegrams.....	28 65			
Sundries.....	5 98			
			44 88	
				1,744 88
Total—Ontario.....				250,142 63

Customs, Quebec.	\$ cts.	\$ cts.	\$ cts.
<i>Clarenceville:—</i>			
Salaries—1 collector.....		600 00	
Contingencies—Office rent.....	80 00		
Office stamp.....	3 00	83 00	
			683 00
<i>Coaticook:—</i>			
Salaries—1 collector.....	1,400 00		
3 landing waiters.....	2,073 92		
1 landing waiter, outport.....	800 00		
2 preventive officers, outport.....	850 00		
1 clerk (1 month).....	75 00		
		5,198 92	
Daily wages.....		233 24	
Contingencies—Office rent.....	100 00		
Cleaning office.....	9 00		
Postage and telegrams.....	58 89		
Office furniture.....	7 50		
Officer's board.....	129 48		
Officer's travelling expenses.....	14 00		
Labor.....	6 00		
Stationery.....	28 29		
Sundries.....	22 67		
		375 83	
<i>Dundee:—</i>			5,807 99
Salaries—1 collector.....	550 00		
2 sub-collectors at outport.....	850 00		
		1,400 00	
Daily wages.....		20 00	
Contingencies—Office rent.....	45 00		
Cleaning office.....	5 00		
Postage and telegrams.....	12 53		
Fuel and light.....	118 50		
Office repairs.....	3 00		
Sundries.....	3 80		
		187 83	
<i>Frelighsburg:—</i>			1,607 83
Salaries—1 collector.....	650 00		
1 preventive officer.....	200 00		
		850 00	
Contingencies—Office rent.....	80 00		
Postage and telegrams.....	2 08		
		82 08	
<i>Gaspé:—</i>			932 08
Salaries—1 collector.....	800 00		
1 sub-collector at outport.....	400 00		
1 landing waiter.....	565 79		
		1,765 79	
Daily wages.....		40 00	
Contingencies—Office rent.....	118 00		
Cleaning office.....	1 20		
Office furniture.....	2 75		
Postage and telegrams.....	17 21		
Fuel and light.....	5 00		
Sundries.....	17 30		
		161 46	
<i>Hemmingsford:—</i>			1,967 25
Salaries—1 collector.....	600 00		
2 preventive officers.....	500 00		
		1,100 00	
Contingencies—Office rent.....		80 00	
			1,180 00
<i>Lacolle:—</i>			
Salaries—1 collector.....		500 00	
Daily wages.....		199 00	
Contingencies—Office rent.....		60 00	
			759 00
Carried forward.....			12,937 15

Customs, Quebec.

\$ cts.

\$ cts.

\$ cts.

Brought forward			12,937 15
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Magdalen Islands:—

Salaries—1 collector.....	700 00		
1 landing waiter	500 00		
		1,200 00	
Contingencies—Office rent.....	68 00		
Fuel and light.....	14 50		
Postage and telegrams	2 53		
		85 02	

1,285 02

Montreal:—

Salaries—1 collector.....	4,000 00		
1 surveyor	2,500 00		
1 chief landing waiter.....	1,400 00		
7 landing waiters	6,925 00		
1 chief clerk	2,000 00		
25 clerks	20,212 50		
1 ticket clerk	700 00		
2 clerks (6 months)	600 00		
5 appraisers.....	8,200 00		
6 assistant appraisers.....	6,800 00		
1 cashier.....	1,700 00		
1 assistant cashier.....	1,100 00		
1 tide surveyor.....	1,000 00		
30 tide waiters	16,720 83		
1 do (2 months)	100 00		
1 do (3 do)	166 67		
1 examining warehousekeeper	1,000 00		
1 gauger	1,000 00		
1 assistant gauger.....	600 00		
1 chief locker	750 00		
4 packers.....	2,000 00		
1 packer (3 months).....	125 00		
1 storeman do	183 90		
1 locker do	125 00		

79,908 90

38,699 46

Daily wages of Custom house and examining warehouse

Contingencies of Custom house and examining warehouse—

Cleaning office	808 00
Furniture and repairs.....	223 48
Water tax and ice	1,072 45
Fuel and light	831 14
Cartage and express	4,170 73
White waste and machine oil	333 90
Postage and telegrams	593 98
Directories and books of reference	86 78
Subscription to papers and journals.....	94 15
Samples, sample boxes and labels for same.....	490 99
Attendance on clock	60 76
Rubber hose.....	49 90
Board and removal expenses of Mr. Lemieux	325 00
Weighing coal	75 87
Bookbinding and printing blanks and labels.....	124 40
Travelling expenses of officers.....	34 25
Washing towels	29 55
Hardware	151 82
Chemical apparatus	62 79
Balance and weights for A. D. L. Ambrose.....	57 48
Bottles and bottle stoppers.....	34 03
Rent of telephone	110 00
Expenses of valuation of goods imported by the Singer Co.....	88 40
Gauging rods and callipers.....	56 95
Purchase and repair of scales.....	21 75
Sundries.....	378 75

10,367 30

128,975 66

Carried forward			143,197 83
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Customs, Quebec.	\$	cts.	\$	cts.	\$	cts.
Brought forward					143,197	83
<i>New Carlisle:—</i>						
Salaries—1 collector.....	1,000	00				
1 clerk.....	700	00				
2 landing waiters at outport.....	500	00				
1 preventive officer at outport.....	400	00				
1 do (3 months).....	62	50				
			2,662	50		
Contingencies—Office rent	140	00				
Cleaning office.....	1	00				
Office furniture.....	12	50				
Postage and telegrams.....	40	40				
Stationery.....	0	98				
Travelling expenses	5	00				
			199	88		
<i>Perce:—</i>					2,862	38
Salaries—1 collector.....	600	00				
1 landing waiter.....	450	00				
			1,050	00		
Contingencies—Office rent.....	50	00				
Office furniture.....	28	00				
Postage and telegrams.....	11	50				
Officers' travelling expenses.....	101	50				
Stationery.....	1	05				
			192	05		
<i>Potton:—</i>					1,242	05
Salaries—1 collector.....	600	00				
1 landing waiter.....	400	00				
2 preventive officers.....	400	00				
			1,400	00		
Daily wages.....			106	00		
Contingencies—Office rent.....	40	00				
Postage and telegrams.....	22	67				
			62	67		
<i>Quebec:—</i>					1,563	67
Salaries—1 collector.....	3,213	33				
1 chief clerk (6 months).....	800	00				
1 appraiser (3 months).....	350	00				
1 cashier.....	1,200	00				
8 clerks.....	6,950	00				
1 tide surveyor.....	1,000	00				
1 assistant tide surveyor.....	1,000	00				
1 measuring surveyor.....	1,850	00				
4 landing waiters.....	3,400	00				
1 warehouse keeper.....	900	00				
1 assistant appraiser.....	750	00				
2 weighers.....	1,200	00				
2 sub-collectors at outport.....	787	09				
2 preventive officers.....	400	00				
7 lockers.....	4,187	50				
1 house keeper.....	550	00				
1 tide waiter.....	650	00				
1 fireman.....	400	00				
2 porters.....	800	00				
1 pier officer (3 months).....	131	23				
			30,519	15		
Daily wages—Boatmen.....	2,924	50				
Tide waiters.....	7,543	49				
Preventive officers.....	120	00				
			10,587	99		
Contingencies—Office rent.....	1,940	00				
Cleaning office.....	296	20				
Labor.....	521	68				
Furniture and repairs.....	382	37				
Cartage.....	87	21				
Books and bookbinding.....	214	30				
Printing and subscription to papers.....	48	40				
Expenses for the year at Jersey Point.....	47	02				
Carried forward.....	3,537	18	41,107	14	148,870	93

Customs, Quebec.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		3,537 18	41,107 14	148,870 93
ec—Concluded.				
Ferry, boats and boat hire.....		68 00		
Fuel.....		79 06		
Travelling expenses of F. H. Belanger.....		67 00		
Postage.....		46 91		
Whiskey for testing purposes.....		27 00		
Customs caps.....		116 60		
Ice.....		20 00		
Glassware.....		14 07		
Sundries.....		246 65		
			4,222 47	45,329 61
aski :—				
Salaries—1 collector.....		333 33		
1 landing waiter.....		100 00		
1 preventive officer.....		150 00		
			583 33	
aily wages.....			99 99	
ntingencies—Office rent.....		30 00		
Postage and telegrams.....		15 02		
			45 02	728 34
town :—				
Salaries—1 collector.....		600 00		
1 landing waiter at outpost.....		500 00		
			1,100 00	
ntingencies—Office rent.....		100 00		
Postage and telegrams.....		7 61		
			107 61	1,207 61
hand :—				
Salaries—1 collector.....		700 00		
2 landing waiters.....		1,300 00		
1 sub-collector at outpost.....		250 00		
			2,250 00	
ntingencies—Office rent.....		18 00		
Cleaning office.....		20 00		
Fuel and light.....		61 00		
Postage and telegrams.....		62 44		
Sundries.....		11 65		
			173 09	2,423 09
acinthe :—				
Salaries—1 collector.....			600 00	
ntingencies—Postage and telegrams.....		8 75		
Labour.....		9 30		
Sundries.....		1 25		
			19 30	619 30
s :—				
Salaries—1 collector (9 months).....		900 00		
1 acting collector and landing waiter.....		1,150 00		
2 landing waiters.....		1,241 67		
1 preventive officer.....		524 19		
			3,815 86	
ily wages.....			502 50	
ntingencies—Officers board.....		170 00		
Postage and telegrams.....		26 23		
Office furniture.....		3 00		
Water tax.....		14 40		
Fuel and light.....		2 20		
Sundries.....		15 80		
			231 63	4,549 99
oke :—				
Salaries—1 collector.....		1,200 00		
1 landing waiter.....		600 00		
1 sub-collector at outpost.....		1,400 00		
			3,200 00	
Carried forward.....			3,200 00	203,728 87

Customs, Quebec.	\$ cts.	\$ cts.	\$ ct
Brought forward		3,200 00	203,728 8
<i>Sherbrooke</i> —Continued.			
Contingencies—Office rent	150 00		
Cleaning office	24 40		
Postage and telegrams	22 25		
Fuel and light	21 75		
Sundries	0 40		
		218 80	
<i>Sorel</i> :—			3,418 8
Salaries—1 collector		493 96	
Contingencies—Office rent		35 00	
<i>Stanstead</i> :—			528 9
Salaries—1 collector	1,100 00		
1 sub-collector at outport	700 00		
2 landing waiters	900 00		
1 landing waiter at outport	430 00		
		3,130 00	
Daily wages		450 00	
Contingencies—Office rent	100 00		
Cleaning office	1 50		
Postage and telegrams	21 92		
Fuel and light	25 75		
Office furniture	3 00		
Sundries	0 95		
		153 12	
<i>Sutton</i> :—			3,733
Salaries—1 collector (8 months)	466 67		
1 landing waiter	400 00		
2 preventive officers	300 00		
		1,166 67	
Contingencies—Office rent	40 00		
Postage and telegrams	8 14		
Fuel and light	20 00		
Cleaning office	1 00		
Sundries	3 31		
		72 45	
<i>Three Rivers</i> :—			1,239
Salaries—1 collector		1,000 00	
Daily wages		4 50	
Contingencies—Postage and telegrams	9 91		
Fuel and light	14 26		
Labor	7 00		
Water tax	9 76		
		40 93	
			1,045
Total—Quebec			213,694

Customs, New Brunswick.		\$ cts.	\$ cts.	\$ cts.
Bathurst:—				
Salaries—	1 collector	800 00		
	1 sub-collector at outport	400 00		
	2 preventive officers	395 84		
	1 landing waiter	458 33		
			2,054 17	
Contingencies—	Office rent	62 50		
	Fuel and light	28 95		
	Postage and telegrams	45 42		
	Boat repair	10 00		
			146 87	
				2,201 04
Campobello:—				
Salaries—	1 collector	800 00		
	1 sub-collector at outport	300 00		
			1,100 00	
Daily wages			230 00	
Contingencies—	Office rent	24 00		
	Cleaning office	1 00		
	Fuel and light	15 75		
	Postage, telegrams, P.O. orders	61 80		
	Horse hire	60 00		
	Sundries	3 00		
			165 55	
				1,495 55
Caraguet:—				
Salaries—	1 collector	600 00		
	1 sub-collector at outport	200 00		
	1 preventive officer	160 00		
			960 00	
Contingencies—	Office rent	50 00		
	Fuel and light	27 30		
	Postage and telegrams	3 99		
	Boat hire	38 00		
			119 29	
				1,079 29
Chatham:—				
Salaries—	1 collector	1,200 00		
	1 appraiser	750 00		
	1 locker	500 00		
	1 landing waiter	400 00		
			2,850 00	
Contingencies—	Office rent	35 00		
	Postage and telegrams	10 43		
	Travelling expenses	6 00		
	Sundries	5 95		
			57 38	
				2,907 38
Chatham:—				
Salaries—	1 collector	1,000 00		
	1 searcher and landing waiter	300 00		
	3 preventive officers	400 00		
	1 searcher	260 00		
	1 sub-collector at outport	388 17		
			2,348 17	
Contingencies—	Office rent	60 00		
	Postage and telegrams	38 50		
	Livery	6 00		
			104 50	
				2,452 67
Chatham:—				
Salaries—	1 collector	600 00		
	1 sub-collector at outport	400 00		
	1 tide waiter	100 00		
			1,100 00	
Contingencies—	Office rent	20 00		
	Postage and telegrams	14 62		
	Fuel and light	10 00		
	Sundries	0 60		
			45 22	
				1,145 22
Carried forward				11,281 15

Customs—New Brunswick.		\$ cts.	\$ cts.	\$ cts.
Brought forward				11,281 15
<i>Fredericton:—</i>				
Salaries—1 collector.....	1,366 67			
2 clerks.....	1,400 00			
1 appraiser.....	800 00			
1 landing waiter.....	500 00			
		4,066 67		
Contingencies.....		17 00		4,083 67
<i>Grand Falls:—</i>				
Salaries—1 collector.....	500 00			
2 sub-collectors at outport.....	900 00			
3 preventive officers.....	337 36			
1 preventive officer at outport.....	200 00			
1 landing waiter at outport.....	200 00			
		2,137 36		
Contingencies—Office rent.....	15 00			
Postage and telegrams.....	18 76			
		33 76		
<i>Hillsboro':—</i>				
Salaries—1 collector.....	600 00			
2 sub-collectors at outport.....	700 00			
1 preventive officer.....	200 00			
2 tide waiters.....	200 00			
		1,700 00		
Contingencies—Postage and telegrams.....	16 59			
Livery.....	20 89			
		37 48		
<i>McAlam Junction:—</i>				
Salaries—1 collector.....	900 00			
1 landing waiter.....	700 00			
		1,600 00		1,737 48
Contingencies—Office furniture.....	25 00			
Postage and telegrams.....	59 15			
Fuel and light.....	11 60			
Office furniture.....	10 65			
Sundries.....	11 42			
		117 82		
<i>Moncton:—</i>				
Salaries—1 collector (4 months).....	366 67			
1 landing waiter.....	933 34			
1 sub-collector at outport.....	416 67			
		1,716 68		
Daily wages.....		557 45		
Contingencies—Office rent.....	77 77			
Cleaning office.....	2 40			
Fuel and light.....	18 14			
Postage and telegrams.....	19 01			
Office furniture and repairs.....	15 99			
Travelling expenses.....	10 56			
Sundries.....	14 22			
		158 09		
<i>Newcastle:—</i>				
Salaries—1 collector.....	1,200 00			
1 locker.....	600 00			
1 clerk.....	500 00			
1 tide waiter.....	400 00			
		2,700 00		
Contingencies—Fuel and light.....	30 96			
Postage and telegrams.....	4 66			
Appraiser's expenses.....	21 50			
Sundries.....	22 85			
		79 97		
<i>Richibucto:—</i>				
Salaries—1 collector.....	1,100 00			
1 sub-collector at outport.....	500 00			
1 tide waiter.....	200 00			
				2,779 97
Carried forward		1,800 00		26,203 43

Customs, New Brunswick.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....		1,800	00			26,203	43
<i>Richibucto</i> —Concluded.							
2 tide waiters at outports.....		160	00				
1 sub-collector at outport (2 months).....		83	33				
Contingencies—Office rent.....		85	00	2,043	33		
Cleaning office.....		7	00				
Fuel and light.....		22	50				
Postage and telegrams.....		29	21				
Stationery.....		1	87				
Repairs.....		1	00				
Sundries.....		1	20				
				147	78		
						2,191	11
<i>Sackville</i> :—							
Salaries—1 collector.....		800	00				
2 sub-collectors at outports.....		300	00				
1 preventive officer.....		100	00				
				1,200	00		
Daily wages.....				6	00		
Contingencies—Office rent.....		50	00				
Fuel and light.....		9	75				
Postage and telegrams.....		19	05				
Livery.....		7	25				
Sundries.....		0	30				
				86	35		
						1,292	35
<i>Shediac</i> :—							
Salaries—1 collector.....		700	00				
1 preventive officer.....		300	00				
				1,000	00		
Contingencies—Office rent.....		45	00				
Fuel and light.....		11	00				
Postage and telegrams.....		5	17				
				61	17		
						1,061	17
<i>Shippegan</i> :—							
Salaries—1 collector.....				600	00		
Contingencies—Office rent.....		24	00				
Postage and telegrams.....		1	68				
				25	68		
						625	68
<i>St. Andrews</i> :—							
Salaries—1 collector.....		1,200	00				
1 landing waiter.....		800	00				
1 clerk.....		600	00				
1 preventive officer.....		500	00				
1 sub-collector at outport.....		400	00				
				3,500	00		
Contingencies—Office rent.....		171	25				
Fuel and light.....		50	36				
Postage and telegrams.....		25	80				
Office furniture and repairs.....		20	16				
Boat equipage.....		5	35				
Sundries.....		3	65				
				276	57		
						3,776	57
<i>St. George</i> :—							
Salaries—1 collector.....		600	00				
1 tide waiter.....		349	99				
				949	99		
Contingencies—Office rent.....		33	75				
Fuel and light.....		17	18				
Postage and telegrams.....		11	71				
Sundries.....		3	25				
				65	89		
						1,015	88
<i>St. John</i> :—							
Salaries—1 collector.....		3,000	00				
1 chief clerk.....		1,500	00				
10 clerks.....		8,971	56				
3 clerks (8 months).....		1,066	67				
Carried forward.....		14,538	23			36,166	19

Customs, New Brunswick.		\$ cts.	\$ cts.	\$ cts.
Brought forward		14,538 23		36,166 19
<i>St. John</i> —Concluded.				
1 cashier.....	1,100 00			
1 landing surveyor.....	1,500 00			
3 landing waiters	2,800 00			
1 tide surveyor.....	1,000 00			
1 appraiser.....	1,200 00			
1 do (4 months).....	266 67			
3 gaugers	2,050 00			
1 locker.....	600 00			
6 warehouse lockers.....	3,876 52			
14 tide waiters.....	8,400 00			
2 do (8 months).....	666 66			
2 do (6 months).....	600 00			
3 sub-collectors at outpost.....	1,100 00			
2 preventive officers.....	600 00			
1 boatman.....	550 00			
1 messenger.....	600 00			
Daily wages.....			41,448 08	
Contingencies—Office rent	80 00		2,198 36	
Cleaning office.....	18 19			
Postage, telegrams, stationery and printing	235 36			
Officers' expenses to and at outpost.....	36 93			
Rent of boat house and boat hire.....	117 24			
Register and directory.....	8 00			
Signals.....	4 28			
Tools and repairs of office.....	65 97			
Office stencil.....	12 85			
Fuel and light.....	35 35			
Water tax.....	105 24			
Cost of analysis.....	5 00			
Freight and cartage.....	383 76			
Labor.....	14 84			
Sundries.....	40 93			
			1,163 94	
<i>St. Stephen</i> :—				44,810 38
Salaries—1 collector.....	1,600 00			
1 ganger.....	750 00			
1 appraiser.....	700 00			
1 preventive officer.....	700 00			
1 searcher.....	650 00			
2 preventive officers (4 months).....	350 00			
			4,750 00	
Contingencies—Office rent	325 00			
Cleaning office.....	3 25			
Fuel and light.....	67 42			
Postage and telegrams.....	7 03			
Office furniture and repairs.....	29 29			
Sundries.....	9 18			
			441 17	
<i>Woodstock</i> :—				5,191 11
Salaries—1 collector.....	900 00			
2 sub-collectors at outpost	633 33			
1 clerk.....	500 00			
3 preventive officers.....	550 00			
1 preventive officer (4 months).....	83 33			
			2,666 66	
Daily wages			100 00	
Contingencies—Office rent.....	100 00			
Postage and telegrams.....	27 65			
Fuel and light.....	32 40			
Stationery.....	3 50			
Sundries.....	2 80			
			166 35	
				2,933 01
Total, New Brunswick.....				89,100 71

Customs, Nova Scotia.		\$ cts.	\$ cts.	\$ cts.
<i>Amherst :—</i>				
Salaries—1 collector.....	1,200 00			
1 appraiser.....	600 00			
4 sub-collectors at outport.....	1,256 11			
2 preventive officers.....	120 00			
			3,176 11	
Daily wages.....			29 58	
Contingencies—Office rent.....	100 00			
Postage and telegrams.....	27 00			
Sundries.....	3 95			
			130 95	
<i>Annapolis :—</i>				3,336 64
Salaries—1 collector.....	800 00			
2 sub-collectors at outport.....	350 00			
2 preventive officers.....	160 00			
			1,310 00	
Contingencies—Office rent.....	40 00			
Postage and telegrams.....	12 54			
Fuel and light.....	28 00			
Sundries.....	4 84			
			85 38	
<i>Antigonish :—</i>				1,395 38
Salaries—1 collector.....	800 00			
2 sub-collectors at outport.....	400 00			
1 preventive officer (2 months).....	33 33			
			1,233 33	
Contingencies—Office rent.....	40 00			
Cleaning office.....	2 00			
Postage and telegrams.....	17 20			
Fuel and light.....	11 50			
Sundries.....	7 90			
			78 60	
<i>Arichat :—</i>				1,311 93
Salaries—1 collector.....	800 00			
1 preventive officer.....	300 00			
1 do (10 months).....	91 67			
3 do at outport.....	367 50			
3 sub-collectors at outport.....	550 00			
			2,109 17	
Contingencies—Postage and telegrams.....	30 50			
Revenue boat.....	41 00			
Sundries.....	1 00			
			72 50	
<i>Baddeck :—</i>				2,181 67
Salaries—1 collector.....	600 00			
4 sub-collectors at outport.....	660 00			
1 preventive officer at outport.....	240 00			
2 do.....	180 00			
2 boatmen.....	160 00			
			1,840 00	
Contingencies—Office rent.....	44 00			
Postage and telegrams.....	6 57			
			50 57	
<i>Barrington :—</i>				1,890 57
Salaries—1 collector.....	500 00			
1 sub-collector at outport.....	150 00			
2 landing waiters at outport.....	210 00			
1 do.....	60 00			
			920 00	
Contingencies—Office rent.....	40 00			
Postage and telegrams.....	26 30			
Labor.....	5 00			
			71 30	
<i>Bridgetown :—</i>				991 30
Salaries—1 collector.....	650 00			
1 sub-collector at outport.....	150 00			
2 preventive officers.....	120 00			
			920 00	
Contingencies.....				920 00
Carried forward.....				12,027 49

Customs, Nova Scotia.		\$	cts.	\$	cts.	\$	cts.
Brought forward						12,027	49
Cornwallis:—							
Salaries—1 collector.....		600	00				
6 sub-collectors at outpost.....		1,472	44				
2 preventive officers at outpost		120	00				
				2,192	44		
Contingencies—Office rent		26	66				
Cleaning office		2	00				
Officer's board and travelling expenses.....		128	55				
Fuel and light.....		27	57				
Postage and telegrams		61	66				
Repairs.....		17	35				
Sundries		2	60				
				266	39		
Digby:—							
Salaries—1 collector		800	00				
4 sub-collectors at outpost.....		1,000	00				
3 preventive officers at outpost.....		180	00				
				1,980	00		
Contingencies—Office rent		50	00				
Fuel and light.....		15	75				
Postage and telegrams.....		50	56				
Boat service.....		9	00				
Sundries		5	41				
				130	72		
Guysboro':—							
Salaries—1 collector		650	00				
4 sub-collectors		650	00				
4 preventive officers		240	00				
2 do (1 month).....		10	00				
				1,550	00		
Contingencies—Office rent		48	00				
Postage and telegrams.....		40	21				
Travelling expenses.....		6	00				
Fuel and light.....		14	00				
				108	21		
Halifax:—							
Salaries—1 collector		3,000	00				
1 surveyor		1,500	00				
1 cashier		1,200	00				
1 chief clerk		1,400	00				
1 do (8 months).....		933	33				
23 clerks.....		15,050	83				
1 clerk (1 month).....		64	50				
1 do (9 months).....		396	27				
5 appraisers		4,719	35				
5 landing waiters.....		4,500	00				
1 tide surveyor		900	00				
13 tide waiters.....		7,101	61				
1 do (7 months).....		312	52				
2 do (4 do)		333	34				
2 gaugers		1,784	94				
4 lockers		2,500	00				
1 do (3 months).....		150	00				
4 boatmen.....		2,100	00				
1 sub-collector		200	00				
4 preventive officers		238	73				
1 messenger		550	00				
				48,935	02		
Daily wages.....				4,231	31		
Contingencies—Office rent		650	00				
Cleaning office.....		160	50				
Postage and telegrams.....		610	45				
Fuel and light.....		481	55				
Labor.....		165	05				
Office furniture.....		332	99				
Books of reference.....		44	00				
Carried forward		2,444	54	53,166	33	18,255	25

Customs, Nova Scotia.

	\$ cts.	\$ cts.	\$ cts.
Brought forward	2,444 54	53,166 33	18,255 25
<i>Halifax—Continued.</i>			
Printing.....	2 75		
Stationery.....	72 97		
Subscription to papers.....	12 00		
Telephone.....	108 83		
Water tax	109 50		
Ice	28 00		
Spirits for testing.....	12 00		
Travelling expenses of A. V. Paw.....	12 00		
Fairbanks scales.....	44 25		
Covering for Customs boat.....	5 51		
Express	5 75		
Paints, brushes, &c., for marking.....	27 68		
Sundries	82 90		
		2,968 68	
<i>Liverpool:—</i>			56,135 01
Salaries—1 collector.....	900 00		
1 landing waiter.....	600 00		
		1,500 00	
Contingencies—Office rent.....	50 00		
Cleaning office.....	5 50		
Fuel and light.....	16 25		
Postage and telegrams.....	3 95		
		75 70	
<i>Lockeport:—</i>			1,575 70
Salaries—1 collector.....		600 00	
Contingencies.....			600 00
<i>Londonderry:—</i>			
Salaries—1 collector.....	500 00		
2 sub-collectors.....	400 00		
1 preventive officer.....	60 00		
		960 00	
Contingencies—Postage and telegrams.....		6 97	
			966 97
<i> Lunenburg:—</i>			
Salaries—1 collector.....	750 00		
3 sub-collectors	900 00		
1 tide waiter.....	200 00		
1 landing waiter	100 00		
2 preventive officers.....	120 00		
		2,070 00	
Daily wages.....		300 00	
Contingencies—Office rent.....	50 00		
Postage and telegrams.....	26 37		
Cleaning office.....	2 00		
Fuel and light.....	14 60		
Sundries	5 85		
		98 82	
<i>Margaretsville:—</i>			2,468 82
Salaries—1 collector.....	500 00		
1 sub-collector.....	200 00		
		700 00	
Contingencies—Postage and telegrams.....	4 27		
Fuel and light.....	18 00		
		22 27	
<i>North Sydney:—</i>			722 27
Salaries—1 collector	800 00		
2 preventive officers.....	850 00		
1 sub-collector.....	100 00		
1 boatman.....	300 00		
		2,050 00	
Contingencies—Postage and telegrams.....	4 94		
Fuel and light.	9 80		
Repairs	19 17		
Sundries.....	5 00		
		38 91	
			2,088 91
Carried forward.....			82,812 93

Customs, Nova Scotia.	\$	cts.	\$	cts.	\$	cts.
Brought forward					82,812	93
<i>Parrsboro' :-</i>						
Salaries—1 collector.....	500	00				
3 sub-collectors.....	500	00				
1 clerk.....	150	00				
			1,150	00		
Daily wages.....			1	00		
Contingencies—Office rent.....	40	00				
Postage and telegrams.....	24	26				
Office furniture.....	4	00				
Sundries.....	2	65				
			70	91		
					1,221	91
<i>Pictou :-</i>						
Salaries—1 collector.....	1,200	00				
2 clerks.....	1,100	00				
3 sub-collectors.....	1,233	33				
1 landing waiter.....	500	00				
1 do (8 months).....	333	34				
1 do (1 month).....	41	66				
2 preventive officers.....	300	30				
1 appraiser.....	600	00				
			5,308	33		
Contingencies—Office rent.....	160	00				
Cleaning office.....	9	55				
Postage and telegrams.....	56	98				
Office furniture and repairs.....	19	69				
Fuel and light.....	8	50				
Sundries.....	22	48				
			277	20		
					5,585	53
<i>Port Hawkesbury :-</i>						
Salaries—1 collector.....	600	00				
2 sub-collectors.....	450	00				
2 preventive officers.....	110	00				
			1,160	00		
Contingencies—Office rent.....	36	00				
Postage and telegrams.....	15	68				
Fuel and light.....	14	60				
Boat and oars for Revenue purposes.....	33	30				
			99	58		
					1,259	58
<i>Port Hood :-</i>						
Salaries—1 collector.....	500	00				
1 sub-collector.....	60	00				
1 collector at outport (8 months).....	110	00				
			670	00		
Contingencies—Postage and telegrams.....			5	68		
					675	68
<i>Port Medway :-</i>						
Salaries—1 collector.....			500	00		
Contingencies—Postage.....	1	56				
Stationery.....	0	65				
Sundries.....	2	15				
			4	36		
					504	36
<i>Shelburne :-</i>						
Salaries—1 collector.....	400	00				
1 sub-collector.....	150	00				
			550	00		
Contingencies—Postage.....			3	51		
					553	51
<i>Sydney :-</i>						
Salaries—1 collector.....	800	00				
7 sub-collectors.....	1,450	00				
1 preventive officer.....	60	00				
1 landing waiter.....	400	00				
			2,710	00		
Contingencies—Postage.....			4	33		
					2,714	33
Carried forward					95,327	83

Customs, Nova Scotia.		\$ cts.	\$ cts.	\$ ¹ cts.
Brought forward				95,327 83
<i>Truro :—</i>				
Salaries—1 collector	500 00			
1 clerk	500 00			
2 preventive officers	213 33		1,213 33	
Contingencies— Office rent		100 00		
Cleaning office	7 00			
Fuel and light	20 00			
Postage	5 19			
Sundries	4 30		136 49	
<i>Yarmouth :—</i>				1,349 82
Salaries—1 collector	600 00			
4 sub-collectors	900 00		1,500 00	
Contingencies— Office rent		40 00		
Postage and telegrams	30 53			
Stationery	1 00		71 53	
<i>Windsor :—</i>				1,571 53
Salaries—1 collector	1,200 00			
1 landing waiter	450 00			
4 sub-collectors	800 00			
1 preventive officer	60 00		2,510 00	
Contingencies— Postage and telegrams			14 77	
<i>Yarmouth :—</i>				2,524 77
Salaries—1 collector	1,216 66			
2 clerks	1,700 00			
1 appraiser	700 00			
1 preventive officer (2 months)	12 50			
1 landing waiter (1 month)	54 16			
1 do (2 months)	83 33			
3 sub-collectors	420 00			
1 sub-collector (2 months)	25 00			
1 gauger	650 00		4,861 65	
Daily wages			3 00	
Contingencies— Office rent		200 00		
Cleaning office	12 00			
Fuel and light	67 97			
Postage and telegrams	26 96			
Stationery	1 50			
Office furniture and repairs	76 30			
Sundries	6 95		391 68	
				5,256 33
Total, Nova Scotia				106,030 28

Customs, Manitoba.	\$	cts.	\$	cts.	\$	cts.
Winnipeg:—						
Salaries—1 collector.....	3,000	00				
1 surveyor.....	1,800	00				
1 chief clerk.....	1,400	00				
1 cashier.....	1,200	00				
1 chief statistical clerk.....	1,200	00				
1 statistical clerk.....	1,000	00				
1 chief checker.....	1,000	00				
1 appraiser.....	800	00				
1 assistant appraiser (6 months).....	500	00				
3 landing waiters.....	2,768	67				
1 locker.....	700	00				
3 sub-collectors at outposts.....	2,400	00				
1 sub-collector (6 months).....	583	33				
1 do (1 month).....	83	33				
Daily wages.....					18,433	33
Contingencies—Cleaning office.....	208	00			19,304	66
Officer's removal expenses.....	275	00				
do expenses at outpost.....	531	82				
do travelling expenses.....	161	85				
do special work.....	150	00				
Opening outpost at Calgary.....	113	10				
Office repairs and furniture.....	202	06				
Fuel and light.....	95	30				
Books and stationery.....	35	05				
Postage.....	270	33				
Law costs, Aikins, Culver & Hamilton.....	25	00				
Water tax and ice.....	114	55				
Electric bells.....	28	25				
Sundries.....	131	02				
					2,341	33
Emerson:—						
Salaries—1 collector (7 months).....	933	33				
1 do (3 months).....	375	00				
1 landing waiter.....	700	00				
2 landing waiters (7 months).....	858	34				
1 sub-collector (9 months).....	750	00				
Daily wages.....					3,616	67
Contingencies—Office rent.....	144	00			4,626	56
Fuel and light.....	61	50				
Postage and telegrams.....	109	90				
Office furniture and repairs.....	104	18				
Travelling expenses.....	10	00				
Board allowance, E. D. Phillips.....	112	50				
Advance to E. D. Phillips for removal ex- penses, not yet accounted for.....	500	00				
Sundries.....	19	65				
					1,061	73
					9,304	
Total, Manitoba						49,384
Customs, North-West Territories:—						
Supt. L. N. F. Crozier, Fort McLeod, Commission.....					1,500	00
do John Cotton, Fort McLeod do.....					5	46
do A. Shurtleff, Fort Walsh do.....					500	00
Insp. A. R. Macdonell, Wood Mountain do.....					34	79
Total, North-West Territories						2,040

Customs, British Columbia.		\$	cts.	\$	cts.	\$	cts.
Victoria:—							
Salaries—	1 collector.....	3,800	00				
	1 chief clerk.....	1,800	00				
	2 clerks (10 months).....	1,500	00				
	1 surveyor.....	1,704	00				
	2 sub-collectors.....	2,600	00				
	1 appraiser.....	1,200	00				
	1 landing waiter.....	1,200	00				
	2 tide waiters.....	1,396	00				
	1 locker (10 months).....	666	67				
	1 landing waiter (3 months).....	184	44				
				16,051	11		
Daily wages				665	53		
Contingencies—	Office rent.....	360	00				
	Care of office.....	360	00				
	Postage and telegrams	57	00				
	Books of reference.....	23	00				
	Stationery and printing.....	99	00				
	Office furniture.....	62	12				
	Livery and express.....	8	00				
	Water tax	24	00				
	Sundries.....	3	00				
				996	12		
						17,712	76
Westminster:—							
Salaries—	1 collector.....	1,400	00				
	2 sub-collectors	3,304	00				
	1 landing waiter.....	1,000	00				
	1 searcher (3 months).....	250	00				
				5,954	00		
Daily wages				1,340	00		
Contingencies—	Office rent	60	00				
	Care of office	61	00				
	Stationery and postage.....	173	65				
	Ferry.....	79	50				
	Repairing boat.....	46	50				
	Fuel and light.....	60	00				
	Sundries.....	3	00				
				482	65		
						7,776	65
Total, British Columbia.....						25,489	41

Customs, Prince Edward Island.		\$	cts.	\$	cts.	\$	cts.
<i>Charlottetown:—</i>							
Salaries—	1 collector.....	1,800	00				
	1 assistant collector.....	1,200	00				
	1 chief clerk.....	900	00				
	4 clerks.....	2,464	23				
	1 appraiser.....	1,000	00				
	1 measuring surveyor.....	500	00				
	2 lockers.....	900	00				
	10 sub-collectors at outport.....	2,180	00				
	1 sub-collector (2 months).....	20	83				
	1 gauger.....	600	00				
	5 landing waiters.....	2,300	00				
	13 preventive officers.....	770	00				
	1 preventive officer (6 months).....	20	00				
	1 boatman.....	150	00				
	Daily wages.....			14,805	06		
	Contingencies—Office rent.....	298	72	868	00		
	Cleaning office.....	65	00				
	Postage, telegrams and stationery.....	96	08				
	Fuel and light.....	204	39				
	Repairs of office.....	17	11				
	Travelling expenses.....	60	03				
	Water tax.....	6	00				
	Labor.....	30	05				
	Sundries.....	57	46				
				834	84		
	<i>Summerside:—</i>						
Salaries—	1 collector.....	1,000	00				
	2 clerks.....	986	11				
	2 landing waiters.....	700	00				
	1 locker.....	300	00				
	9 preventive officers.....	460	00				
	1 preventive officer (8 months).....	33	33				
	1 do (5 months).....	25	00				
	4 sub-collectors.....	900	00				
				4,404	44		
Contingencies—	Office rent.....	260	00				
	Cleaning office.....	8	75				
	Fuel and light.....	23	40				
	Postage and telegrams.....	28	84				
	Office furniture.....	3	06				
	Bunting.....	6	00				
	Sundries.....	7	57				
				337	62		
						4,742	
Total, Prince Edward Island.....						21,249	

Customs—Inspection.	Salaries.	Travelling Expenses.	Total.
	\$ cts.	\$ cts.	\$ cts.
Salaries and travelling expenses of Inspectors of Ports, and travelling expenses of other officers on inspection—			
H. Kavanagh, Inspector of Ports, Ontario and Quebec.....	2,000 00	710 22	2,710 22
T. C. Mewburn do Ontario.....	2,000 00	1,766 99	3,766 99
J. W. Cudlip do N.B. and P.E.I.....	2,000 00	.....	2,000 00
J. J. Kerr do Nova Scotia.....	1,166 67	584 00	1,750 67
W. H. Hill do	700 00	412 36	1,112 36
J. F. Wolff, Inspector of Provinces generally	1,600 00	1,221 15	2,821 15
Minister of Customs.....	.....	200 00	200 00
Commissioner of Customs.....	.....	345 30	345 30
Accountant.....	.....	115 05	115 05
Collector of Customs, Winnipeg .....	.....	134 65	134 65
Board of Customs.	9,466 67	5,489 72	14,956 39
To meet expenditure in connection with the Board of Customs and Outside Detective Service—			
Salary as chairman, J. Johnson	800 00		
do clerk, J. A. Grose	700 00		
do acting clerk, G. W. Jessop.....	900 00	1,500 00	
do appraiser, W. H. Frazer.....	1,300 00		
Travelling expenses of do	191 00		
do J. D. L. Ambrose, appraiser, Montreal	87 90		
do Jno. Hatchette do	79 60		
Services rendered by B. H. Hind, Philadelphia.....	50 00		
Subscription to "Journal of Commerce"	4 00	2,612 50	
Payment of special officers at the following ports—			
Brockville, Ontario	37 50		
Cobourg do	250 00		
Dunnville do	37 50		
Prescott do	61 06		
Sarnia do	50 00		
Coaticook, Quebec.....	16 66		
Montreal do	2 00		
St. Stephen, N.B.....	1,475 00		
Halifax, N.S.....	75 60		
Charlottetown, P.E.I.....	90 00		
Winnipeg, Manitoba.....	16 66	2,211 38	
Account of the Acting Inspector of Provinces generally :—			
Expenses and services of permanent officer, St. Johns.....	645 57		
do do lady searcher.....	679 46		
Expenses of one permanent officer of Board of Customs	812 53		
Expenses of one departmental officer.....	43 90		
Services of one detective officer, Quebec	30 00		
Expenses and services of one special officer.....	282 50		
do do	756 12		
do do	330 55		
do do	103 40		
do do	148 02		
do do	33 85		
do do	150 00		
do do	160 75		
do do	85 95		
Less—Amount deducted from proceeds of seizures.....	4,271 60	3,994 74	10,318 62
	276 86		

Miscellaneous Customs.	\$ cts.	\$ cts.	\$ ct
Acting Officer at Chicago, May and June, salary.....		*166 68	
Removal expenses of Jno. Courtney.....	54 90		
Travelling expenses of A. D. L. Ambrose.....	15 00		
do the Minister.....	30 00		
Board and travelling expenses of S. W. McMichael.....	211 50		
Travelling expenses of Jno. Carleton.....	32 70		
		344 10	
Law costs and taxes, J. E. Larue.....	94 80		
do Pelletier & Chouinard.....	78 90		
Legal services, O'Connor & Hogg.....	260 00		
do H. Abbott.....	177 70		
do Z. A. Lash.....	200 00		
do C. Fraser.....	5 00		
do L. R. Church.....	444 98		
Law costs, N. P. J. Beaudry.....	10 00		
		1,271 38	
Subscription to "Iron Age".....	260 99		
do "American Manufacturer".....	72 25		
do "Commercial and Shipping List".....	11 00		
do "Price List".....	4 25		
		348 49	
Stamps, G. Cox.....		304 50	
Stencils for various offices.....		108 90	
Customs badges.....		120 00	
Bunting-Tent and Awning Company.....		130 50	
Hydrometers, thermometers and pyrometers.....		163 50	
Padlocks.....		278 25	
Rent and repair of typewriter.....		27 00	
Translation of circular.....		2 50	
Index to Customs Act.....		70 83	
Freight, Canada Atlantic Railway Co.....		14 69	
Stationery Office.....		4,471 91	
Queen's Printer.....		8,781 08	
		16,604 31	
LESS—Blank forms sold at sundry ports.....		173 22	
			16,431 09
Legal expenses paid from "Customs Seizures." :—			
D. O'Connor.....		630 35	
O'Connor & Hogg, to pay W. H. Frazer for obtaining witnesses, &c. "Singer" case.....		334 71	
H. Abbott.....		122 55	
L. R. Harrison.....		583 35	
R. E. Harris.....		456 66	
W. W. McClellan.....		111 00	
Loranger & Beaudin.....		34 15	
W. Graham.....		10 00	
			\$2,282 71

OTTAWA, 23rd December, 1884.

SIR,—I have to inform you that the vouchers of your Department for the fiscal year ended 30th June, 1884, have been examined in this office, and beg to submit the following for your consideration:—

In Miscellaneous Customs there is a charge of \$166.68 for the May and June salary of Thomas E. Thompson, officer at Chicago; this amount, deposited in September, 1884, is shown as a refund for the fiscal year 1884-5; it should have been placed to the credit of Casual Revenue for 1884-5. Would you be good enough to make application for the necessary transfer?

I have here to remark that there should be a statement of the nature of the "refund of expenditure" endorsed on each deposit receipt, so that the examiner in this office might know to what account the sum should be credited.

The travelling expenses of the Minister, amounting to \$30.00, have been charged to Miscellaneous Customs: I have invariably placed this expenditure under the Civil Government Contingencies of the Department. The same remark will apply to an item of \$27.00, charged for rent and repairs of type-writer. I observe an expenditure amounting to \$43.90, charged to Board of Customs for travelling expenses of Mr. A. L. Watters. As there is no vote under this head for the above expenditure, and as Mr. Watters is a permanent member of the inside service, there is no reason why this item should not go to swell the Civil Government contingencies of your Department.

I have to direct your attention to advances made to the following persons:—J. S. Fairweather, \$175.00; J. W. Peachy, \$150.00; T. J. Watters, \$170.00. I observe that those sums were refunded in full in the year in which they were received. I conclude that the above amounts were advanced for private purposes. If my inference is correct, it is unnecessary for me to make any remarks upon the irregularity of the practice.

There is an amount of \$500.00 advanced to E. D. Phillips for removal expenses to Emerson; vouchers for the items forming the amount have not been furnished to this office, and I have placed the sum in my report as an expenditure to be accounted for in the year 1884-5.

I have the honor to be, &c.,

J. L. McDOUGALL, *Auditor General.*

The Commissioner of Customs.

CUSTOMS DEPARTMENT, OTTAWA, 30th Dec., 1884.

SIR,—I have the honor to acknowledge receipt of your favor of the 23rd instant, calling attention to certain specified items in the expenditure accounts of the outside service of this Department, and in reply, I would state as follows:—

The sub-head, "Miscellaneous Customs," is frequently made the vehicle for carrying interim accounts, advances, &c., which at the time cannot be charged under their proper or final divisions for various reasons, and most of the items to which you call attention are of this nature.

In the case of Mr. Thompson, Customs' officer at Chicago, the arrangement was made with the Chicago and Grand Trunk Railroads, to place an officer there at their expense. It would not be advisable to allow the payment of his salary to be made direct to him by the company, as by this means he would become more the officer of the company than of the Department; his salary is therefore paid direct from here at the end of each month, and charged as an interim account through Miscellaneous Customs; and as the company from time to time remit for his services, at the same rate as is paid him by the Department, such remittances are credited to the same account, and one side must eventually balance the other; and as these remittances do not come in regularly each month, there is liable to be a balance at debit, as was

the case at the end of the fiscal year. I can, therefore, see no valid reason why the credits should be transferred to Casual Revenue, there being nothing in connection therewith in common with that account.

The small item, travelling expenses of the Minister, should have been, as you observe, transferred to Civil Government Contingencies, but was in some way overlooked. It is now too late to make the transfer, as some of our expenditure figures for the various accounts and statements have been in print for the past two months and the Trade and Navigation Return itself has been fully completed and in readiness for presentation to the House for nearly a month past, so that no transfers can now be made.

Item of travelling expenses of Mr. A. L. Watters, charged to Board of Customs is correct; he was detailed for special service on that account, and his expenses were properly made chargeable thereto. Since the close of the fiscal year he has been permanently transferred to that branch of the service.

As to what you term advances made to Messrs. Fairweather, T. J. Watters and Peachy, I would remark, that they can hardly be considered in that light, as the advance to Mr. Fairweather, for instance, was made in the year previous, when he was sent with instructions to obtain certain information in the United States, and such portion of his account as was allowed in the previous year was then carried to its proper heading, and the balance was, in order to close the matter for that year, deposited, and readvanced immediately on account of the year now under consideration. In the case of Mr. Watters, it was simply an interim arrangement, awaiting the proper vouchers whereon to carry it to Civil Government as a differential salary payable to him for performing the services of an absent superior officer, and the amount so advanced on the interim account was, when payment was eventually made under the proper heading, redeposited.

As to the item advanced to Mr. Phillips, for removal expenses to Emerson, you are quite right in stating that the vouchers have not been furnished. Mr. Phillips has been advised of the omission, and the vouchers will, no doubt, come to hand in due course.

I have the honor to be, &c.,

J. JOHNSON, *Commissioner.*

The Auditor-General,
Ottawa.

AUDIT OFFICE, OTTAWA, Jan. 6th, 1885.

SIR,—I have the honor to acknowledge the receipt of your favor of the 30th ultimo.

If I interpret properly the portion of your letter which refers to Mr. Fairweather's advance, the case stands thus:—Mr. Fairweather deposited in 1882-3 the unexpended balance of an advance made to him in that year; immediately afterwards in 1883-4 there was a readvance. The whole of this latter advance was deposited in 1883-4, as Mr. Fairweather did not require it; hence the conclusion in my letter of the 23rd ultimo is not materially affected.

"Miscellaneous Customs" should not be used to satisfy cases such as that of Mr. T. J. Watters. Mr. Watters was not entitled to any differential salary until he had performed the work of his superior officer for at least three months, and then the payment should have been charged directly to "Civil Government Salaries." I think that Sec. 49, Sub-sec. 2, of the Civil Service Act will support me on this point.

I have the honor to be, &c.,

J. L. McDOUGALL, *Auditor-General.*

The Commissioner of Customs.

AUDIT OFFICE, July 17, 1884.

SIR,—I have the honor to return to your Department the vouchers for November, December, January and February, also the pay-lists for eight months of the fiscal year ending 30th June, 1884.

I have to remark that a payment of \$260 was made in January to H. Kavanagh, Inspector of Ports, Ontario and Quebec, for sixty-five days' expenses, at \$4 per day. Would you kindly inform me whether any special arrangements have been made with the Inspectors of Ports, that all their travelling expenses should be covered by a per diem allowance?

In voucher 1272 for the month of January, there is an amount of \$48.45 charged to Crown Seizures Customs on account of legal expenses, and only \$14.30 of this amount is covered by a certificate of the Department of Justice.

In voucher 1501 for the month of February, the receipted accounts amount to \$48.32 more than the payments made.

I have to direct your attention to voucher 1570, in which an amount of \$334.71 is paid for W. H. Frazer and charged to Crown Seizures, Quebec.

If a legal opinion as to the validity of the charge was necessary, why not obtain the opinion of the Department of Justice, and not that of O'Connor & Hogg? It seems irregular that O'Connor & Hogg, in whose favor the cheque was drawn, should be judges of the propriety of the charge; moreover, the cheque should not have been made in favor of O'Connor & Hogg until a power of attorney had been presented by them.

I enclose a Treasury minute of 1870, and a copy of the blank form of power of attorney therein mentioned.

This form should be used by you in making payments of Government money to others than the creditors, and should be attached to the vouchers sent to this office.

Section 3 of the Treasury minute forbids payment of money assigned to a third person.

I have the honor to be, Sir,

Your obedient servant,

J. L. McDOUGALL,

Auditor-General.

V. JOHNSON, Esq., Commissioner, Department of Customs.

AUDIT OFFICE, October 15, 1884.

SIR,—I have your letter of the 13th inst., requesting a cheque in favor of Daniel Kelly for \$525, the usual gratuity of one month's salary for every year of service.

In the Order in Council, which is the authority for the above payment, it is stated that Mr. Kelly has been employed since 1875. I find in the Establishment Book that his appointment dates from 1st July, 1877, so that the gratuity would, by the ordinary method of computation, amount to \$430, and not to the amount contained in the Order in Council.

Would you be good enough to give reasons for requesting a certificate for \$525 or have the Order in Council amended.

I have the honor to be, Sir,

Your obedient servant,

J. L. McDOUGALL,

Auditor-General.

V. G. PARMELEE, Esq.,

Accountant, Department of Customs.

OTTAWA, October 16, 1884.

SIR,—In reply to yours of yesterday's date, *re* gratuity to D. Kelly, I beg to state, that in making up the memorandum for Council, the date of his entering the

service was taken from the Minister's list, which gave it as 1875. On reference to the Order in Council of July 30, 1877, to which you refer, I find it reads: "That D. Kelly, of same place, gentleman, aged thirty-five years, Acting Locker since August 1875, and who has proved himself to be a very efficient officer, be appointed a Locker in the Customs at that port, with a salary of \$700," &c.

It would then appear that he was only a super. for two years before regularly appointed.

I am, Sir,

Your obedient servant,

W. G. PARMELEE,

Accountant.

J. L. McDougall, Esq., Auditor-General,

OTTAWA, October 30, 1884.

SIR,—Referring to your letters, dated respectively October 15th, 23rd and 24th on the subject of the proper amount of gratuity payable to Mr. Daniel Kelly, late of the Customs staff, Toronto, I beg to inform you that, having looked into the law upon the subject, I cannot agree with the view taken by you of the matter in question. In your last letter you refer me to the wording of section 4 of 33 Vic., chap. 4 in connection with section 6 of the Act 46 Vic., chap. 8, as bearing out your view that Mr. Kelly's gratuity should be calculated only upon the actual number of years which he has served since his permanent appointment, and that he should not receive any benefit on account of the two years during which he served in a temporary capacity. I would, however, point out to you that the wording of the Acts has not been altered in any way, as compared with the terms to be found in the enactment of 1870 in this particular; and I would further remind you of the following cases, in which gratuity cheques, based upon a period of service which included certain years of temporary work, were issued by you, and paid to the parties interested, at the Port of Toronto, where Mr. Kelly served:—

By O. C., dated 20th September, 1882, M. O'Flaherty was retired on a gratuity of \$250, based upon five years' service; he began to serve in an acting capacity on 1st March, 1877, and was only permanently appointed, per O. C., 14th July, 1881. The by O. C., 20th September, 1882, H. Walker was retired on a gratuity of \$375, based upon nine years' service, though I find he was temporarily employed from 1st June 1873, and only permanently appointed by O. C. 14th July, 1881. Again, W. J. Cameron was retired on a gratuity, per O. C., 18th November, 1882, based upon a service of seven years, and I find that he began to serve as a supernumerary in November, 1877, and was appointed permanently from 1st November, 1882. His gratuity was \$408.30.

I would also, in this connection, draw your attention to paragraph (2) of the Order in Council, bearing date 2nd February, 1871, which reads as follows: "In cases enumerated in the preceding rule, previous services as a temporary or extra clerk, or messenger, or as a probationary clerk in the Department to which the claimant was afterwards permanently appointed, shall be counted, provided it was continuous, although some portion of that service may have been at a salary less than that which now comes under the Superannuation Act, under the Order in Council of 1st December, 1870."

Under these circumstances, I would suggest that the sum mentioned in the Order in Council be paid to Mr. Kelly; or, if you do not agree in my view of the subject, have to ask that you will, at the earliest possible moment, obtain such advice as will place the question beyond doubt, and so remove all difficulty in making future recommendations of a similar kind.

I have the honor to be, Sir,

Your obedient servant,

J. JOHNSON,

Commissioner.

J. L. McDougall, Esq., Auditor General,
Ottawa, Ont.

AUDIT OFFICE, November, 13 1884.

SIR,—In view of the fact that the basis of calculating the retiring allowance of Daniel Keily, Locker at the Port of Toronto, was arranged between him and your Department, and that there are several precedents for the mode of calculation, I shall pass the first certificate in his favor.

In reference to action on future cases, if you do not agree with my view of the law, it would, I think, be expedient to have the governing principle established.

I have the honor to be, Sir,
Your obedient servant,

J. L. McDOUGALL,
Auditor-General.

J. JOHNSON, Esq., Commissioner, Department of Customs.

AUDIT OFFICE, October 31, 1884.

SIR,—I have your application of the 21st inst., requesting a certificate in favor of the widow of the late Robert Jessop.

Although Mr. Jessop was, at the time of his death, a Tidewaiter at the Port of Quebec, he was not a member of the Civil Service.

The "General Order in Council" of 1868, upon which your application is based, refers to a member of the Civil Service upon the permanent list.

I would direct your attention to page 1373 of the *Hansard* for 1884, on which you will find the discussion of a case analogous to the present one.

The two above mentioned references strengthen me in my opinion that it is not the intention of Parliament to grant the usual two months' gratuity to the friends or relatives of any excepting those who, at the time of their death, were members of the Civil Service upon the permanent list.

I have the honor to be, Sir,
Your obedient servant,

J. L. McDOUGALL,
Auditor-General.

W. G. PARMELEE, Accountant, Department of Customs.

	Excise.	Salaries.	Contingen- cies.
		\$ cts.	\$ cts.
Algoma		650 00	93 05
Bellefville.....		3,881 84	767 43
Brantford.....		5,684 96	823 90
Cobourg.....		1,900 00	170 99
Cornwall.....		650 00	6 34
Guelph.....		13,149 11	1,512 96
Hamilton.....		13,115 45	1,530 98
Kingston.....		5,979 94	815 49
London.....		12,970 56	2,033 94
Ottawa.....		3,757 45	354 35
Owen Sound.....		1,630 00	322 96
Perth.....		2,400 00	309 24
Peterborough.....		1,299 96	186 03
Prescott.....		7,093 76	654 51
Stratford.....		4,734 11	1,101 33
St. Catharines.....		4,729 15	513 99
Toronto.....		22,737 67	1,721 85
Windsor.....		11,934 83	651 59
Beauharnois.....		450 00	56 00
Iberville.....		900 00	56 45
Joliette.....		1,637 42	898 27
Montreal.....		29,808 84	1,543 22
Quebec.....		9,424 78	904 59
Sherbrooke.....		1,249 96	352 48
Sorel.....		999 92	100 89
St. Hyacinthe.....		700 00	299 34
Terrebonne.....		550 00	48 05
Three Rivers.....		1,350 00	266 66
Magdalen Islands.....		300 00	
Chatham.....		1,000 00	329 31
St. John.....		6,915 00	326 54
Cape Breton.....		700 00	108 56
Halifax.....		6,840 00	756 26
Pictou.....		1,375 26	55 43
Yarmouth.....		550 00	157 87
Charlottetown.....		1,984 96	360 48
Manitoba.....		7,564 94	1,198 93
do. extra living allowance.....			2,467 26
North-West Territories.....		259 17	
British Columbia.....		2,900 00	821 18
3 district inspectors in Ontario.....		6,900 00	2,017 19
2 do Quebec.....		5,266 63	684 89
1 do Prince Edward Island.....		2,200 00	1,118 75
1 do New Brunswick.....		1,800 00	630 18
1 do Manitoba.....		2,200 00	719 80
1 do British Columbia.....		2,200 00	239 27
1 inspector of tobacco factories.....		2,000 00	1,057 98
1 chief inspector.....		2,800 00	285 72
Total for ports and inspectors.....		221,124 68	31,422 48
Legal services, N. Murphy.....			119 03
do H. Abbott.....			33 00
do L. R. Church.....			246 00
do R. Sedgewick.....			947 72
do Thompson & Graham.....			51 60
do W. Graham.....			141 77
do D. O'Connor.....			20 00
To pay legal expenses, deputy collector at Kingston.....			5 00
do collector at Stratford.....			44 79
do collector at Winnipeg.....			31 00
do Hill, G. A.....			11 50
do collector at St. Catharines.....			13 50
Tobacco stamps, labels, &c., British American Bank Note Co.			19,924 93
Labels and permits, G. E. Desbarats.....			552 71
Dating stamps, dies, cancelling stamps.....			585 55
Gauging and measuring instruments.....			293 11
Translating official reports.....			25 50
Carried forward.....		221,124 68	54,464 19

Excise.	Excise.	Contingen- cies.
	\$ cts.	\$ cts.
Brought forward.....	221,124 68	54,464 19
Saccharometers, \$636.27, and thermometers, \$422.69.....		1,078 96
Padlocks		653 33
Freight and express.....		110 89
Subscription to papers.....		104 00
Repairs of scales and stills.....		12 89
Officers' travelling expenses		1,868 05
Lithographing and printing.....		894 50
Chemical analysis.....		10 00
Stationery office.....		2,870 00
Queen's Printer.....		11,435 07
		73,501 88
Less—Revenue from sale of Excise instruments, &c.....		859 54
	221,124 68	72,642 34

Excise.		\$ cts.	\$ cts.
Excise Commission:—			
Hogg, W. A., landing waiter at Collingwood, Ont.			129 65
Ormiston, J., collector at Gananoque, Ont.			200 00
Williamson, A. M., collector at Kincardine, Ont.			94 94
Carman, H., collector at Morrisburg, Ont.			150 00
Phillips, E. D., acting collector at Napanea, Ont.			189 60
Ross, W. T., collector at Picton, Ont.			200 00
Wilson, Jos. do Sault Ste. Marie, Ont.			127 57
Densmore, D., sub-collector at Stratford, Ont.			13 03
Kavanagh, J. J., collector at Gaspé, Que.			17 63
Robitaille, J. do New Carlisle, Que.			30 24
Meagher, W. T., clerk do			27 58
Flynn, W., collector at Percé, Que.			4 40
Farmer, Jno. do Campo Bello, N.B.			99 30
Hickman, Jno. do Dorchester, N.B.			5 00
Robertson, Jas. do Moncton, N.B.			150 00
Milner, W. C. do Sackville, N.B.			82 30
Gove, C. M. do St. Andrews, N.B.			400 00
Webber, H. do St. Stephen, N.B.			146 00
Wallace, G. W., sub-collector at Sussex, N.B.			54 40
Fullerton, A., collector at Annapolis, N.S.			13 60
Dowling, E. do Lunenburg, N.S.			13 90
Crowe, J. F. do Truro, N.S.			75 00
O'Brien, E. do Windsor, N.S.			34 10
Chute, J. S. do New Westminster, B.C.			75 00
Capt. Crozier, Superintendent of Mounted Police, Fort Macleod, Man.			35 00
			2,368 60
Refund to W. G. Reid, of Reid, Goring & Co., Hamilton, the amount paid by him as one of L. D. Bireley's sureties, whose property was seized for infraction of the Inland Revenue Act.			3,000 00
Preventive Service.			2,684 80
Duty pay to officer in charge at Belleville, Ont.		200 00	
do do Guelph, Ont.		200 00	
do do Perth, Ont.		200 00	
do do Prescott, Ont.		200 00	
do do Toronto, Ont.		200 00	
do do Windsor, Ont.		200 00	
do do Montreal.		200 00	
do do Quebec.		200 00	
			1,600 00
Commission, at 5 per cent., on sale of Canada twist stamps.			213 00
Compensation to Jos. Gilbert for seizure of tobacco.			11 00
To enable the Department to purchase wood naphtha and similar articles for issue to bonded manufacturers, the cost of which will be recouped by the manufacturers to whom they are supplied—			
Supplied to manufacturers.		5,762 27	
Recouped by manufacturers.		5,790 36	
Net revenue.			28 00

AUDIT OFFICE, June 24, 1884.

SIR,—The vouchers for the Outside Service of your Department have been duly examined in this office.

I find that Mr. D'Aigle has not passed the Civil Service examination and should not have been employed.

A payment of \$70.83, purported to be sanctioned by sec. 49, sub-sec. 2, of the Civil Service Act, was made to Mr. J. F. Shaw, for performing the services of a superior officer.

There is a two-fold irregularity in this payment. 1st. The payment is a proper charge against Civil Government salaries and not against General Excise contingencies, as contained in the appropriation statement. 2nd. According to sec. 49, sub-sec. 2, of the Civil Service Act, the payment should not have been made until Mr. Shaw had performed the said services for a period of more than three months, as according to that section he would not have been entitled to any extra pay for performing the services for a less period.

The following permanent employees received extra pay for performing work in connection with the Liquor License Act:—Geo. Fowler, \$75.00; Wm. Himsworth, \$50.00; H. G. La Mothe, \$50.00; J. A. Doyon, \$65.00; C. E. Chubbuck, \$50.00, and J. Byrnes, \$50.00; making a total of \$340.00.

No vote was taken for these payments, as provided for under sec. 49 of the Civil Service Act, and consequently those gentlemen received pay in a manner not in accordance with parliamentary provisions.

I have the honor to be, Sir,
Your obedient servant,

J. L. McDOUGALL,
Auditor-General.

E. MIALL, Esq., Commissioner, Department of Inland Revenue.

Culling Timber.				\$	cts.	\$	cts.	\$	cts.
<i>Quebec Agency:—</i>									
Salaries—	1	supervisor of cullers		2,166	66				
	1	deputy supervisor (3 months).....		399	99				
	1	cashier.....		1,400	00				
		do differential salary as deputy supervisor.		166	60				
	9	specification clerks.....		6,100	00				
	1	specification clerk (8 months).....		1,000	00				
	1	do 1 do		50	00				
	1	do 4 do		300	00				
	1	do 8 do		416	72				
	1	do 2 do		198	39				
	1	messenger.....		400	00				
		Fees paid to 18 cullers of square timber.....		12,600	00				
		do 5 do staves.....		2,640	78				
		do 1 do spars.....		10	69				
		do 17 do deals.....		12,375	41				
						40,225	24		
Contingencies—		Office rent.....		1,200	00				
		Charwomen.....		115	00				
		Taxes.....		365	71				
		Fuel and heating		249	08				
		Services of mechanics.....		202	43				
		Night watchman.....		19	50				
		Labor		14	00				
		Subscription to and advertising in papers.		263	00				
		Office furniture and repairs... ..		28	10				
		Telephone		40	00				
		Ice and water filter.....		19	50				
		Postage.....		12	00				
		Officers' travelling expenses... ..		202	96				
		Drawing up and certifying a deed of lease.		5	50				
		Expenses of 18 cullers of square timber, at \$150		2,700	00				
		Sundries and petty expenses.....		221	86				
						5,758	69		
								45,983	93
<i>Montreal Agency:—</i>									
Salaries—	1	deputy supervisor.....		900	00				
	1	book-keeper		400	00				
	1	clerk		200	00				
						1,500	00		
Contingencies—		Office rent.....		99	96				
		Charwoman.....		36	00				
		Fuel and heating		30	00				
		Postage and telegrams.....		17	25				
		Specification clerk		62	50				
		Water tax		10	00				
		2 general cullers.....		1,806	27				
		Stationery and freight.....		6	00				
						2,067	98		
								3,567	96
General Contingencies—									
		Dating stamps.....				3	95		
		Queen's Printer				21	99		
		Stationery Office.....				88	32		
								114	26
		Total expenditure						49,666	11
		Amount paid to retired cullers.....						5,200	00

Gas Inspection.	Salaries.	Con- tingencies.
<i>Ontario:—</i>	\$ cts.	\$ cts.
Belleville.....	150 00	113 58
Chatham.....	100 00	70 20
Cobourg.....	125 00	65 80
Cornwall.....		42 00
Hamilton.....	699 96	199 63
Ingersoll.....	100 00	53 20
Kingston.....	349 42	128 36
Lindsay.....	100 00	
London.....	500 00	23 22
Napanee.....		33 05
Ottawa.....	700 00	227 57
Peterborough.....	150 00	52 76
Port Hope.....	125 00	94 51
St. Thomas.....	100 00	63 10
Stratford.....		8 95
Toronto.....	1,200 00	15 25
<i>Quebec:—</i>		
Montreal.....	1,400 00	857 03
Quebec.....	1,150 00	321 28
Three Rivers.....	200 00	10 40
<i>New Brunswick:—</i>		
Chatham.....	150 00	72 20
Fredericton.....		97 76
Moncton.....	72 58	63 82
Newcastle.....		60 00
St. John.....	999 96	121 14
Nova Scotia—Halifax.....	999 96	231 44
Yarmouth.....		37 50
Prince Edward Island—Charlottetown.....	200 00	109 83
Manitoba—Winnipeg.....	38 32	
British Columbia—Victoria.....		150 00
District inspector, B. C.....		30 58
Salary of consulting inspector.....	600 00	
Gas apparatus and freight.....		219 90
Gas seals.....		101 90
Engraving and lithographing.....		190 70
Sum distributed by late Mr. Lemieux.....		50 00
Queen's Printer.....		432 15
Stationery.....		50 91
Gas inspection, extension to the following districts:—		
Chatham.....		471 10
Ingersoll.....		246 24
Stratford.....		260 17
Cornwall.....		241 35
Woodstock.....		65 00
Lindsay.....		254 71
St. Thomas.....		227 16
Guelph.....		48 96
Windsor.....		219 05
Winnipeg.....		84 72
Napanee.....		151 95
Pictou, N.S.....		163 61
Port Hope.....		40 25
Cobourg.....		40 25
Charlottetown, P. E. I.....		86 43
Moncton, N.B.....		88 36
Newcastle, N. B.....		8 52
Yarmouth, N. S.....		294 22
N. Aubin, consulting inspector.....		1,080 62
General contingencies.....		1,039 23
Not distributed.....		1,250 00
	10,210 20	10,761 62
To pay ex-inspectors of Weights and Measures the sums deducted for super- annuation.....		599 90

Weights and Measures.	Salaries.	Contingen- cies.
	\$ cts.	\$ cts.
Bellefille	1,513 88	834 91
Hamilton	4,149 98	1,438 51
Kingston	2,000 00	577 90
London	2,514 19	1,029 09
Orillia	1,600 00	704 30
Ottawa	2,491 63	625 35
Toronto	2,460 91	719 00
Windsor	1,066 64	913 37
Montreal	5,050 00	600 86
Quebec	4,200 00	1,535 51
Sherbrooke	2,249 96	411 66
Three Rivers	2,000 00	610 01
Fredericton	1,400 00	348 42
Kings, N.B.	1,300 00	385 92
St. John	1,800 00	139 75
Cape Breton	800 00	292 11
Halifax	1,550 00	719 67
Pictou	1,258 26	376 40
Yarmouth	800 00	736 30
Charlottetown	1,000 00	383 76
Winnipeg	1,676 61	348 80
Alberta	153 32	300 00
Victoria	200 00	343 53
2 district inspectors		212 98
Chief Inspector of Weights and Measures, 4 months' salary		600 08
do do travelling expenses		387 20
Salary of Commissioner of Standards, 1 year		800 00
do differential salary for 6 months to June 30, 1883		400 00
Professional services		16 58
Law costs		104 77
Printing Weights and Measures stamps		66 00
Steel figures and plates		356 70
25 sets of numerals		69 00
Making and repairing portable kits		281 63
Preparing plans and maps		42 50
Paid to L. Lemieux on account of sums disbursed by her late husband		50 00
Sundries		10 57
Queen's Printer		934 62
Stationery Office		130 50
		18,838 26
LESS—Refunds		122 22
	43,235 36	18,716 04

Inland Revenues.		\$	cts.	\$	cts.
<i>Liquor License Act:—</i>					
Signing licenses—Jno. Byrnes.....*		50	00		
do C. E. D. Chubbuck.....*		50	00		
do J. A. Doyon.....*		65	00		
do Wm. Himsworth.....*		100	00		
do H. G. LaMothe.....*		100	00		
Extra services packing and mailing license forms, Geo. Fowler.....*		75	00		
do do R. Archambault.....*		25	00		
Services copying, D. D' Aigle.....*		130	00		
do J. Grant.....*		118	00		
do Jno. A. Hickey.....*		22	00		
do M. Leyden.....*		45	53		
do M. C. McCormack.....*		204	00		
Engraving and printing.....*		1,193	98		
Queen's Printer.....*		1,547	14		
Stationery Office.....*		115	00		
				3,840	65
<i>Inspection of Staples:—</i>					
Expenses of meeting of Board of Examiners.....*		33	19		
Purchase of samples.....*		547	61		
Freight.....*		53	25		
Advertising.....*		19	38		
Travelling expenses.....*		8	80		
Queen's Printer.....*		44	17		
				706	40
<i>Adulteration of Food:—</i>					
Analyst at London—Fees for analysis.....*		1,366	00		
do do retaining fee.....*		200	00		
do do rent.....*		100	00		
				1,666	00
do Ottawa, retaining fee.....*		20	90		
do do rent.....*		10	45		
				31	35
do Toronto, fees for analysis.....*		1,919	00		
do do retaining fee.....*		200	00		
do do rent.....*		100	00		
				2,219	00
do Montreal, fees for analysis.....*		1,709	00		
do do retaining fee.....*		200	00		
do do rent.....*		100	00		
				2,009	00
do Quebec, fees for analysis.....*		1,456	00		
do do retaining fee.....*		200	00		
do do rent.....*		100	00		
				1,756	00
do Halifax, fees for analysis.....*		1,468	00		
do do retaining fee.....*		200	00		
do do rent.....*		100	00		
				1,768	00
do St. John, fees for analysis.....*		1,549	00		
do do retaining fee.....*		200	00		
do do rent.....*		100	00		
				1,849	00
do Winnipeg, retaining fee.....*		53	88		
do do rent.....*		26	94		
				80	82
Purchase of samples.....*				369	90
Translating report.....*				3	20
Queen's Printer.....*				2	22
				11,754	49

* NOTE.—The payments to the six permanent employees above are contrary to section 49 of the Civil Service Act. See page 327 of this Report.

Minor Revenue Expenditure.	\$ cts.	\$ cts.	\$ ct.
<i>Department of Inland Revenue:—</i>			
Salary as toll collector.....		800 00	
Advertising in sundry papers.....	58 32		
Queen's Printer.....	3 13		
Stationery Office.....	3 34		
Legal services, J. Charlebois	\$146 00		
Less—Advance cheque of 1882-3.....	50 00		
	96 00	160 79	
<i>Department of Agriculture:—</i>			960 7
Drawings and prints in connection with patents.....	311 06		
Making and repairing models.....	64 00		
Rubber stamps, ribbons and check.....	9 60		
Copying.....	5 00		
Subscription to periodical.....	3 00		
One revolving punch.....	1 95		
Certificate.....	1 00		
Telegraph messengers.....	3 25		
		398 86	
Less—Refunds.....		0 98	
			397 8
<i>Ordnance Lands:—</i>			
Five caretakers of properties.....		584 50	
Commission on collections, at 5 per cent.....	106 11		
do do at 10 per cent.....	105 28		
		211 39	
Travelling expenses of Wm. Mills.....		181 39	
Advertising, Kingston "News".....	23 00		
Posting notices.....	2 00		
Expenses of sale at Grand Falls.....	14 47		
		39 47	
Surveys.....		103 50	
Defendant's costs in Queen vs. Harris.....	105 81		
G. M. McDonnell, legal services.....	240 05		
		345 86	
			1,466 11
			2,824 78

OTTAWA, 10th October, 1884.

Intercolonial Railway.

SIR,—I have the honor to enclose the undermentioned statements, showing, in a condensed form, the gross fiscal operations of the Intercolonial Railway for the year ended 30th June, 1884 :—

- No. 1. Account Current.
- No. 2. Cash Account.
- No. 3. Stores Account.
- No. 4. Open Accounts.

Appropriation statements, showing the amount voted and expended, under every head of account, during the past year, with explanatory notes appended, have already been transmitted, under a separate cover, for publication as usual in your annual Report.

The results shown by these statements may be briefly summarized as follows :—

Capital Account.

The expenditures during the year were classified as follows :—

Increased accommodation, St. John.....	\$ 139,432 00
Halifax Extension.....	47,671 45
Dartmouth Branch.....	14,470 77
Dalhousie Branch.....	67,157 76
Rivière du Loup, Town Branch.....	10,748 35
Rivière du Loup Branch, improvements, &c.....	835 13
St. Charles Branch and Ferry.....	230,021 46
St. Charles, Branch shunting yard, &c.....	29,033 50
Construction.....	5,388 75
Rolling stock.....	441,016 60
Miscellaneous works.....	97 50
F. Rochette, for land taken.....	1,702 66
James Falconer, for land damages.....	677 85
Legal expenses.....	706 59
W. T. Ferguson, land taken.....	2,800 00
Indian Town Branch.....	384 00
Award to Alex. McDonell.....	47,005 98
Awards by Intercolonial Railway Commission.....	308,433 02
Intercolonial Railway Commission, expenses.....	22,025 49
New rolling stock purchased from Nova Scotia Government, under Act 47 Vic., chap. 5.....	145,370 24
Paid in 1883-4.....	\$ 1,514,979 10
Paid up to 30th June, 1883.....	41,176,654 19
	<hr/>
	\$42,691,633 29
There has been credited, in 1883-4, for refunds on Capital Accounts.....	109,401 58
	<hr/>
Total to 30th June, 1884.....	\$42,582,231 71

The refunds consist chiefly of cheques issued in the preceding year to pay for land taken for the St. Charles Branch, and cancelled last year, pending final awards by the arbitrators, the owners of the land having refused to accept the sums offered. Full details of the payments made last year on capital account are also appended.

Revenue and Working Expenses.

The gross earnings of last year were	\$2,353,647 26
The gross working expenses.....	2,344,579 09
Excess of earnings.....	\$9,068 17
The working expenses include about.....	\$63,000 00
Expended in the new general offices in course of erection to replace the buildings destroyed by fire in February, 1883.....	
In the previous year the net excess of revenue was	<u>\$10,550 83</u>

the mileage operated during both years being the same—840 miles. This is a very satisfactory result in view of the extraordinary falling off in the traffic of other lines reported during the past year.

Stores.

It will be observed on referring to the Stores Account, that the values of the stock reported on hand had increased during the year from \$567,739.27 on the 30th June 1883, to \$837,520.91 on the 30th June, 1884, arising chiefly from supplies of new steel rails and fastenings having been imported and paid for towards the end of the fiscal year.

Open Accounts.

On 7th January, 1884, I wrote you fully on the subject of the Open Accounts. A detailed statement (No. 4) is now appended, by which it will be observed, that on the 30th June, 1884, there was a net debit balance to Open Accounts of \$310,761.37 being an increase over that of the previous year of \$21,205.02. Explanations from the Chief Accountant will be found opposite every item.

Windsor Branch.

The Windsor Branch, 32 miles in length is operated by the Windsor and Annapolis Railway. Government receives one-third gross earnings and defrays the cost of maintenance of line.

The accompanying condensed statement (No. 5) shows the entire results of the operations for the fiscal year, as follows:—

The one-third earnings were.....	\$23,018 93
The maintenance cost.....	22,140 86
Excess of earnings.....	\$878 07

All the stores have been used during the year. There was an outstanding balance at debit of Open Accounts, on the 30th June last, of \$2,834.23.

Eastern Extension Railway.

This line, $79\frac{1}{4}$ miles in length, connecting at New Glasgow with the Pictou Branch of the Intercolonial Railway, and terminating at Port Mulgrave, on the Strait of Canso, was purchased in October, 1883, from the Nova Scotia Government, with its original equipment, for a round sum of \$1,200,000, with interest up to date of payment, under authority of an Act of the Dominion Parliament, passed during the past Session. The entire cost, amounting to \$1,284,311.97, appears under a separate head of account in the Dominion Ledger.

New rolling stock ordered for the line by the Nova Scotia Government at a short time previous, was also purchased, at a cost of \$145,370.24, and appears charged to the Intercolonial Railway Capital Expenditure of last year.

Pending the final disposal of the line by Government, the accounts have been kept entirely separate from those of the Intercolonial Railway, from the date of transfer, on the 9th January last.

The net earnings up to 30th June were.....	\$30,767 66
The working expenses.....	32,854 53

Loss accrued between 9th January and 30th June...	\$ 2,086 87
---	-------------

Inspection and Audit of the Accounts.

The returns and vouchers received during the fiscal year from the general offices were, as usual, thoroughly examined in my office, and afterwards compared with the books at Moncton, from time to time, during my tours of inspection, all being found to correspond in every respect.

I have much pleasure in again bearing testimony to the very faithful and satisfactory manner in which I found the fiscal business conducted in the general offices and branches visited during the past year.

I have the honor to be, &c.,

THOMAS D. TIMS,
Financial Inspector.

The Auditor-General.

No. 1.—INTERCOLONIAL RAILWAY.

IN ACCOUNT with the Dominion of Canada, for Year ended 30th June, 1884.

DR.	\$ cts.	\$ cts.
Open Accounts, 30th June, 1883:—		
Debit balances, per detailed statement.....	305,025 24	
Credit balances do	15,468 89	
		289,556 35
Debits by Finance Department during 1883-4:—		
Cheques issued at Moncton	3,885,752 93	
Paid Morton, Rose & Co., for rails.....	153,193 72	
Awards of Intercolonial Railway Commission paid at Ottawa.....	355,439 00	
Paid Nova Scotia Government for rolling stock, Ottawa.....	145,370 24	
Paid expenses of Dominion Arbitrators.....	2,121 24	
Stationery supplied from Ottawa.....	88 45	
Refund on Capital Account received at Moncton.....	903 65	
		4,542,869 23
Revenue accrued during year, per returns		2,353,647 26
		7,186,072 84
CR.		
Expenditure through Railway Offices during year:—		
Capital Account, per appropriation statement.....	1,514,979 10	
Working expenses do	2,344,579 09	
Increase in stock of stores, per Statement No. 3.....	269,781 64	
Paid subsidy to steamer, Campbellton and Gaspé, transferred to Ottawa	12,500 00	
Surveys and inspections, transferred to Ottawa.....	1,947 96	
Rails loaned during year do	4,460 00	
Collected at Ottawa from Nova Scotia Government.....	464 63	
		4,148,712 42
Deposits in Bank of Montreal at Moncton....	2,650,062 29	
do do in England.	76,459 95	
do by Morton, Rose & Co. do	76 81	
		2,726,599 05
Open Accounts, 30th June, 1884, per Statement No. 4:—		
Debit balances.....	320,327 80	
Credit balances.....	9,566 43	
		310,761 37
		7,186,072 84

No. 2.—GENERAL STORES Account, for Year ended 30th June, 1884.

DR.	\$ cts.	\$ cts.
Balance, 30th June, 1883.....		567,739 27
Gross purchases in 1883-84.....	1,320,620 38	
LESS—Gross issues 1883-84.....	1,050,838 74	
		269,781 64
Balance on hand, 30th June, 1883.....		837,520 91
Consisting of—		
Ordinary stores	486,049 48	
Steel rails, &c.....	251,924 82	
Old material, serviceable.....	35,600 80	
do for sale	63,945 81	
		837,520 91

No. 3.—SUMMARY of Cash Account, for Year ended 30th June, 1884.

DR.	\$ cts.	\$ cts.
Balance, 30th June, 1883		16,392 77
Gross receipts during year 1883-4 at Moncton		2,646,527 56
		<u>2,662,920 33</u>
CR.		
Gross deposits in Bank of Montreal at Moncton to credit of Receiver-General	2,650,062 29	
Balance on hand, 30th June, 1884.....	<u>12,858 04</u>	<u>2,662,920 33</u>

No. 4.—INTERCOLONIAL RAILWAY—*Continued.*

CLOSING BALANCE, 30th June, 1884.

Dr.	\$ cts.	Remarks.
Open Accounts :—		
Cash	12,858 04	Cash on hand and in transit from Agents, 30th June.
Stations—		
Station Agents	\$62,107 00	
Through tickets, freight account.....	2,853 20	
	64,960 20	Cash on hand, and freight in stations, ticket accounts with other railways.
Springhill and Parrsboro' Railway.....	3,161 99	Old account.
Western Counties Railway, general.....	15,893 35	do
do do traffic....	1,657 42	do
Windsor and Annapolis Railway, old do	6,684 46	do
do new	1,135 05	Paid quarterly—coal supplied and proportion of wages, Halifax Station.
Prince Edward Island Railway.....	465 95	Stores furnished them.
St. Martin and Upham Railway.....	4,107 39	Old account.
Elgin Branch Railway	725 10	do
Kent Northern Railway.....	162 46	Switches, frogs, &c., put in.
Canadian Pacific Railway Company.....	5,226 75	Laborers' tickets supplied.
Oxford Branch Railway	12,324 80	Cost of branch railway, to be recouped from subsidy to Short Line Railway.
Halifax and Cape Breton Railway.....	1,546 82	Wharfage, yardage of rails and other charges.
Canadian Pacific Railway, old account	79 80	Labor and material for repairs of official car.
Chatham Branch Railway	2,835 74	Monthly interchange traffic balance—paid 11th July.
Acadia Coal Company	301 99	Current freight account.
Intercolonial Coal Company.....	1,257 56	do
Steel Company of Canada.....	22,038 34	\$22,033.09 bonus due on pig iron to offset this amount in July, and balance paid.
Vale Coal Company	903 01	Current freight account.
Departmental Accounts :—		
Post Office	\$45,400 24	Carriage of mails for quarter ended 30th June.
Militia	2,706 64	do men and stores.
Agriculture	9,591 35	do immigrants.
Marine and Fisheries	2 28	do sick seamen.
Dorchester Penitentiary	58 78	do freight for construction account.
	57,759 29	
Intercolonial Express Company.....	2,169 66	do express—paid 18th July.
Rents	1,733 80	Rents accrued to 30th June.
Accident insurance.....	10,271 45	Excess of payments over amount received as premiums from employés.
Major General Laurie.....	43 28	Current freight account.
Moncton Sugar Refining Company.....	9,521 93	Freight account accrued to 29th February, 1884.
Halifax Cotton Company, siding.....	11,863 48	Cost of siding, to be recouped by Company.
Unclaimed freight.....	104 74	Freight charges on goods unclaimed and to be sold.
Geo. McDougall.....	396 00	Wheels replaced in July.
Carrier, Laine & Co.....	805 50	Charges, &c., for springs replaced under cars supplied
James Crossen	2,636 69	do do do
Moncton Cotton Company, siding.....	765 53	Land, &c., for siding.
J. H. Beatty	16,000 00	Locomotives to be supplied. Cash to be paid when delivered.
Thos. Muir (Ontario Car Company).....	2,688 03	Charges for springs, wheels, &c., replaced under cars supplied.
Pullman Palace Car Company.....	151 25	Car cleaning at St. John and Halifax.
Steamer "Admiral" and owners.....	695 58	Stores, &c., supplied, to be deducted from subsidy for Gaspé service.
Coldbrook Mills.....	1,967 41	Old account.
J. H. Pouliot.....	352 20	do
A. Forbes	82 18	do
W. M. Fullerton.....	279 50	Overcharge on freight to be adjusted.
M. J. Hogan	162 00	To be deducted from payment on contract.
Carried forward.....	278,776 75	

No. 4.—INTERCOLONIAL RAILWAY—*Continued.*CLOSING BALANCE, 30th June, 1884—*Concluded.*

Dr.	\$ cts.	Remarks.
Brought forward.....	278,776 75	
Open Accounts— <i>Continued.</i>		
J. Harris & Co.	5,417 09	Old wheels charged them; paid for as taken.
John McDougall	450 00	Wheels returned to be replaced.
J. S. Carvell	40 00	Portable forge supplied.
G. Fleming & Son	1,051 40	Wheels, &c., replaced under engines supplied by them.
G. Skeffington	71 73	Advance on account of expenses.
Nova Scotia Railway.	2,758 08	Stores supplied.
Grand Trunk Railway, traffic.....	10,605 95	Balance due on interchanged traffic, 30th June.
D. M. Geldert	1,300 00	Balance due for winter service, Pictou Harbor.
Albert Railway	12 25	Repairs to cars.
Canadian Locomotive and Engine Company.....	3,829 18	Wheels, springs, &c., replaced under locomotives supplied.
Geo. Taylor	54 18	Gas supplied.
Wallace Graham.....	1,500 00	Amount to settle land damages at Halifax.
Grand Trunk Railway, general	13,862 09	Stores, shunting charges, and proportion of wages and claims.
Ontario and Quebec Railway	9 70	Proportion of claim paid.
Thériault & Deschene	183 00	Fencing material supplied, to be deducted from contract payment.
Steamer "Contest"	397 00	Fuel, &c., to be deducted from payment for service as mail tender.
Western Union Telegraph Company	9 40	Freight charges.
	320,327 80	
Assets—Credit balances:—		
S. Cunard & Co	\$2,604 77	Back charges on freight from steamers.
Windsor Branch Railway	456 67	Balance owing for rails transferred to Intercolonial Railway.
P. E. Island Steam Navigation Company.....	42 69	Balance due them on claims settled.
Kingston Car Company....	1,558 00	Balance owing on cars supplied by them.
Suspense.....	4,904 30	\$3,600 from sale SS. "Rimouski," proportion traffic Windsor Branch Railway, less advanced to Station Agents for disbursements.
	9,566 43	
Net debit balances.....	310,761 37	
Assets	837,520 91	
	1,148,282 28	
Cr.		
Provision Account	1,148,282 28	

THOS. WILLIAMS,

Chief Accountant and Treasurer.

Certified,

THOMAS D. TIMS,

Financial Inspector.

OTTAWA, 10th October, 1884.

No. 5.—WINDSOR BRANCH—INTERCOLONIAL RAILWAY.

IN ACCOUNT with Dominion of Canada, for Year ending 30th June, 1884

DR.	\$	cts.	\$	cts.
Debits by Finance Department—				
Cheques issued at Moncton.....	22,553	03		
Paid Morton, Rose & Co., for rails, &c.....	9,017	78		
Rails on hand, 30th June, 1883, issued in 1883-4.....	2,368	26		
			33,939	07
Revenue accrued in 1883-4.....			23,018	93
			56,958	00
CR.				
Balance at credit of Open Accounts, 30th June, 1883.....	2,270	22		
Expended for maintenance of line in 1883-4.....	22,140	86		
Deposited to credit of Receiver-General at Moncton.....	29,712	69		
Open Accounts, 30th June, 1884—Debit balances—				
Windsor and Annapolis Railway.....	\$2,377	56		
Intercolonial Railway.....	466	67		
			2,834	23
			56,958	00

THOMAS D. TIMS,
Financial Inspector.

OTTAWA, 10th October, 1884.

OTTAWA, 10th October, 1884.

Prince Edward Island Railway.

SIR,—I beg to transmit you herewith the following condensed statements of the gross fiscal transactions of the Prince Edward Island Railway for the year ended 30th June, 1884:—

- No. 1. Account Current.
- No. 2. Cash Account.
- No. 3. Stores Account.
- No. 4. Open Accounts.

The usual appropriation statements have already been handed to you, under another cover, in the usual form for publication in your Annual Report.

The following facts will be noticed on an examination of the statements:—

Capital Account.

The expenditures last year were:—

For Cape Traverse Branch.....	\$120,745 94
For rolling stock.....	9,917 44

Total.....	\$130,663 38
Expended up to 30th June, 1883.....	3,523,692 62

Grand total to 30th June, 1884.....	\$3,654,356 00
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Revenue and Working Expenses.

The mileage operated last year was the same as in the preceding year—200 miles.

The gross earnings of 1883-4, were.....	\$144,504 12
The gross working expenses	236,428 13

Excess of working expenses over earnings.....	\$91,924 01
---	-------------

In the year 1882-3 the cost of working the railway exceeded the earnings by the sum of \$106,637.99.

The loss in operating the road during the past year, as compared with the previous year, was, therefore, reduced to the extent of \$14,713.98, exclusive of \$16,073.45, paid in 1883-4 as indemnity for injuries received by various persons through an accident on the railway in 1880.

Stores.

The stock on hand, 30th June, 1883, was valued at.....	\$72,104 89
And on the 30th June, 1884, at	86,076 25

Increased during the year.....	\$13,971 36
--------------------------------	-------------

Open Accounts.

The net outstanding balances were:—

On the 30th June, 1883.....	\$ 4,126 98
On the 30th June, 1884.....	3,460 26

Reduction during the year.....	\$ 666 72
--------------------------------	-----------

It affords me pleasure to report that all the returns have been found in perfect accord with the books, during my inspections of the general offices, and that the fiscal business has been conducted in the most satisfactory manner.

I have the honor to be, Sir,

Your obedient servant,

THOMAS D. TIMS,

Financial Inspector.

L. McDougall, Esq.,
Auditor General, Ottawa.

No. 1—PRINCE EDWARD ISLAND RAILWAY.

IN ACCOUNT with the Dominion of Canada for Year ended 30th June, 1884

DR.	\$ cts.	\$ c.
Open Accounts, 30th June, 1883—		
Debit balances.....	7,242 40	
Credit balances.....	3,115 42	4,126 8
Debited by Finance Department in 1883-4—		
Cheques issued at Charlottetown.....	357,000 75	406,896 2
Paid Morton, Rose & Co., for rails.....	49,895 48	144,504 1
Revenue accrued per returns.....		3,632 2
Collected from Bank of Prince Edward Island—Dividend on claim.....		559,159 6
CR.		
Expenditures—		
Working expenses per Appropriation Statement.....	236,428 13	
Capital do.....	130,663 38	
Stores, per statement No. 2.....	13,971 36	381,062 8
Deposits to credit of Receiver-General.....		174,636 4
Open Accounts 30th June, 1884—		
Debits per balance sheet (No. 4).....	7,353 07	
Credit do.....	3,892 81	3,460 8
		559,159 6

No. 2.—GENERAL Stores Account for Year ended 30th June, 1884.

DR.	\$ cts.	\$ c.
Balance 30th June, 1883.....		72,104 8
Gross purchases in 1883-4.....	102,291 47	
Gross issues.....	88,320 11	13,971 8
Balance on hand 30th June, 1884.....		86,076 8
Consisting of—		
Steel rails and fastenings.....	18,241 83	
Iron rails and fastenings.....	501 96	
Old iron rails and fastenings.....	12,630 59	
General stores.....	54,701 87	86,076 8

No. 3.—SUMMARY of Cash Account for Year ended 30th June, 1884.

DR.	\$ cts.	\$ c.
Balance 30th June, 1883.....		1,187 8
Gross receipts in 1883-4.....		175,015 8
		176,203 6
CR.		
Deposits at Charlottetown to credit of Receiver-General.....	174,636 48	
Balance 30th June, 1884.....	1,566 64	176,203 6

PRINCE EDWARD ISLAND RAILWAY—*Continued.*

No. 4.—BALANCE Sheet of Railway Books, 30th June, 1884.

Dr.	\$ cts.	\$ cts.
Open Accounts—		
Debit Balances—		
Cash.....	1,566 64	
Stations.....	1,187 77	
Militia Department	105 24	
Anglo-American Telegraph Company.....	46 43	
Judge Weatherbee.....	30 00	
Sidney Grey.....	25 00	
Post Office Department.....	4,362 00	
Intercolonial Railway.....	29 99	
	7,353 07	
LESS—Credit balance—		
Accident Insurance.....	3,892 81	
		3,460 26
Stores.....		86,076 25
		89,536 51
CR.		
Dominion Account.....		89,536 51

THOMAS D. TIMS.

*Financial Inspector.*FINANCE DEPARTMENT,
OTTAWA, 10th October, 1884.

OTTAWA, 7th January, 1884:

SIR,—In my Annual Report to you on railway affairs for 1880, I referred to the then position of the Intercolonial Railway Open Accounts in the following terms:

"I deem it my duty to call attention to the very large and increasing number of running accounts, some of which are of old standing, which I find in the railway returns received from month to month. Although, I am assured that many running accounts kept in the railway books are unavoidable, I am nevertheless of opinion that a more rigid system of exacting cash settlements for freight on delivery should be adopted, and that in all cases where running accounts are authorized, they should be adjusted and paid at least once a month."

In my Annual Report for 1881, I further made the following suggestion in regard to these accounts:—

"I would again respectfully suggest that authority be given to write off debts known to be hopelessly bad, and which appear unchanged from year to year in the railway balance sheets; and that steps be taken to collect or otherwise dispose of all doubtful debts." I further added: "Where running accounts are deemed necessary, I would strongly recommend that settlements be promptly exacted, for the future, at least once a month. If this rule were strictly followed, much labor and many vexatious complications experienced in adjusting the accounts would be avoided, and the number of bad debts reduced to the minimum."

During my inspections of the general offices I have ever since done my best to impress the railway officials with the importance of reducing and limiting the outstanding accounts, as far as possible, and have also, from time to time, spoken to the Chief Engineer on the same subject.

In order that the extent of the increases in the outstanding balances may be seen at a glance, I have extracted from my Annual Reports the following figures, showing the amount accrued during the past five years, on the 30th June each year:—

1879.....	\$144,718 65
1880.....	179,103 11
1881.....	188,059 28
1882.....	213,241 90
1883.....	289,556 35

On the 30th November last they had reached \$390,627.12, being an increase since the 30th June last of \$101,070.77. To what extent these figures have been affected by subsequent transactions I am, of course, unable to say at present, as the returns for November are the latest I have received from the railway offices.

A few weeks ago I procured from Moncton, and transmitted for your information, a balance sheet with an explanation from the Chief Accountant opposite every item outstanding on the 30th June last. Complete returns up to the end of November only reached me a few days ago. From these I have compiled the enclosed comparative statement of the balances outstanding on the 30th June and 30th November, respectively, and have classified them as follows:—

Debit Balances.	30th June.	30th November.
1. Departmental Accounts.....	\$149,777 36	\$174,950 31
2. Accounts unaltered.....	67,012 05	67,012 05
3. Accounts increased.....	44,473 49	108,920 30
4. Accounts reduced.....	43,762 34	22,458 18
5. New accounts.....	.....	26,087 47
Total debits.....	\$305,025 24	\$399,428 31
Total credits.....	15,468 89	8,801 19
Net debits.....	\$289,556 35	\$390,627 12*

The foregoing figures show that the Open Debit Accounts have, according to the latest returns, reached almost \$400,000, of which about \$175,000 only consists of cash and other purely departmental assets, including balances at stations, leaving \$225,000 still due the railway by other lines, companies and individuals, some of whom are known to have become insolvent.

These facts are, in themselves, sufficient, I think, to warrant the prompt adoption of energetic measures for the collection of such arrears as can be now collected, and for the purpose of checking further losses that must continue to accrue in the future, unless the credit system hitherto followed is either entirely abolished or, at least, modified under more stringent regulations.

I regret having further to state, amongst the station balances there are included some debts which, I fear, will never be collected.

The exact position of these accounts shall be fully inquired into during my next tour of inspection.

I have the honor to be, Sir,
Your obedient servant,

THOMAS D. TIMS,
Financial Inspector.

J. L. McDougall, Esq.,
Auditor-General.

* NOTE.—It will be observed that the amount of these accounts was reduced to \$310,761.37 by June 30, 1884. See page 339.—J. L. McD.

OTTAWA, 9th January, 1884.

SIR,—I have the honor to enclose herewith a letter from the Financial Inspector, with reference to the rapid increase of the debit balances in your Open Accounts at Moncton.

I agree with his remarks, and shall be obliged by your stating whether you see our way to at once establish the rule that he suggests for the speedy closing of the eight accounts, even in the few cases where it may seem convenient that immediate payment may not be exacted. The Canadian Pacific Railway would, I have no doubt, give a cheque at once for the \$21,672.44, due on the 30th November, if the amount was not yet been paid. The danger of the existing mode of allowing the accounts to remain unclosed is very strikingly illustrated by the state of the account with the Steel Company of Canada, which shows \$59,278.46 due to the Government. The company is now, I believe, insolvent.

I have the honor to be, Sir,
Your obedient servant,

J. L. McDOUGALL, A. G.

Chief Engineer, Government Railways.

CANADIAN GOVERNMENT RAILWAYS,
OFFICE OF THE CHIEF ENGINEER AND GENERAL MANAGER,

OTTAWA, 11th January, 1884.

SIR,—In reply to your communication of the 9th inst., upon the subject of the Intercolonial Railway having opened credit accounts with manufacturing companies and others for freight charges, &c., and pointing out the importance of putting an end to the system, I have the honor to state that instructions have been issued to the Chief Superintendent to open no new accounts, and to close up the old ones as rapidly as they may fall in arrears for one month, in order to abandon the credit system for sight, &c., as quickly as circumstances will admit.

I may state that the following accounts have been placed in the hands of the Honorable the Minister of Justice for collection, viz.: Canada Steel Company, Elgin Branch Railway Company, St. Martin's and Upham Railway Company, Albert Railway Company, and Spring Hill and Parrsboro' Railway Company.

I am, Sir,
Your obedient servant,

COLLINGWOOD SCHREIBER, ~~Assistant~~
Chief Engineer and General Manager.

J. L. McDOUGALL, Auditor-General,
Ottawa.

Canals—Revenue.	\$	cts.	\$	cts.	\$
Canals—Revenue :—					
<i>Maintenance and Repairs :—</i>					
<i>Lachine Staff—</i>					
Pay-lists.....	40,247	49			
House rent allowances.....	1,416	00			
Accounts.....	6,961	02			
			48,624	51✓	
<i>Lachine Repairs—</i>					
Pay-lists.....	11,476	61			
Accounts.....	8,206	63			
			19,683	24✓	68,307
<i>Beauharnois Staff—</i>					
Pay-lists.....	17,917	50			
Accounts.....	1,189	88			
			19,107	38✓	
<i>Beauharnois Repairs—</i>					
Pay-lists.....	9,940	72			
Accounts.....	6,291	89			
			16,232	61✓	35,336
<i>Cornwall Staff—</i>					
Pay-lists.....	18,190	55			
Accounts.....	284	93			
			18,475	48✓	
<i>Cornwall Repairs—</i>					
Pay-lists.....	5,766	40			
Accounts.....	3,241	33			
			9,007	73✓	27,48
<i>Williamsburg Staff—</i>					
Pay-lists.....	7,595	04			
Accounts.....	162	00			
			7,757	04✓	
<i>Williamsburg Repairs—</i>					
Pay-lists.....	3,653	86			
Accounts.....	3,695	51			
			7,349	37✓	15,10
<i>Welland Staff—</i>					
Pay-lists.....	90,446	22			
House rent allowances.....	3,708	73			
Thos. Munro, 1½ months services as acting superintendent during investigation, <i>re</i> Bodwell.....	180	00			
F. W. Macdonald, legal services, <i>Queen vs. Nelson</i> ..	520	00			
Miller, Cox & Gale, legal services, <i>re Queen vs. Ber-</i> <i>riman & Campbell</i>	296	31			
Accounts.....	18,125	61			
			113,276	87✓	
<i>Welland Repairs—</i>					
Pay-lists.....	46,001	65			
Accounts.....	44,925	32			
			90,926	97✓	204,20
<i>Burlington Staff—</i>					
Wm. Ellis, superintendent, travelling allowance.....			100	00✓	
<i>Burlington Repairs—</i>					
Thos. Campbell, travelling expenses and disbursements.....	44	80			
Castings, &c.....	77	61			
			122	41✓	2
<i>Trent Staff—</i>					
Pay-lists.....	1,907	27			
Accounts.....	301	37			
			2,208	64✓	
Carried forward.....			2,208	64	350,6

Canals—Revenue.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		2,208 64	350,663 61
Canals—Revenue :—			
<i>Maintenance and Repairs :—</i>			
Trent Repairs—			
Pay-lists.....	3,081 03		
Accounts.....	2,183 32	5,264 35✓	7,472 99
St. Anne's Staff—			
Pay-lists.....	2,558 15		
Accounts.....	217 17	2,775 32✓	
St. Anne's Repairs—			
Pay-lists.....	1,660 26		
Accounts.....	1,065 23	2,725 49✓	5,500 81
Carillon and Grenville Staff—			
Pay-lists.....	15,850 73		
Accounts.....	1,543 18	17,393 91✓	
Carillon and Grenville Repairs—			
Pay-lists.....	5,560 96		
Accounts.....	2,357 46	7,918 42✓	25,312 33
Rideau Staff—			
Pay-lists.....	24,797 73		
Accounts.....	2,141 22	26,938 95✓	
Rideau Repairs—			
Pay-lists.....	7,366 26		
Accounts.....	11,737 34		
R. H. Somerville, land.....	100 00		
D. O' Connor, legal services <i>re</i> Somerville.....	41 42	19,245 02✓	46,183 97
Culbute Staff—			
Pay-lists.....			733 50✓
St. Ours' Staff—			
Pay-lists.....	1,862 00		
House rent allowances.....	120 00		
Accounts.....	333 37	2,315 37✓	
St. Ours' Repairs—			
Pay-lists.....	591 54		
Accounts.....	903 45	1,494 99✓	3,810 36
Chambly Staff—			
Pay-lists.....	16,530 08		
House rent allowances.....	187 50		
Accounts.....	1,431 77		
Prefontaine and Mayor, taxed costs <i>re</i> L. Ouimet...	299 50	18,448 85✓	
Chambly Repairs—			
Pay-lists.....	6,583 43		
Accounts.....	5,419 91	12,003 34✓	30,452 19
St. Peter's Staff—			
Pay-lists.....	2,042 12		
Accounts.....	559 35	2,601 47✓	
St. Peter's Repairs—			
Pay-lists.....	137 50		
Accounts.....	230 35	367 85✓	2,989 32
Dredge Vessels—			
Pay-lists.....	764 25		
Accounts.....	1,098 14		1,862 39✓
Total—Maintenance and Repairs			474,961 47

Collection of Canal Tolls.	Salaries.	Con- tingencies.
<i>Salaries and Contingencies of Canal Officers:—</i>	\$ cts.	\$ cts.
Welland Canal—		
Port Colborne.....	3,041 63	427 43
Port Dalhousie.....	1,700 00	157 26
Dunnville.....	750 00	33 05
Port Maitland.....	500 00	85 00
Port Robinson.....	720 00	10 27
St. Catharines.....	200 00	5 92
Chippawa.....		113 65
St. Lawrence Canal—		
Beauharnois.....	1,216 75	194 55
Cornwall.....	1,100 00	88 73
Montreal.....	6,984 00	1,282 45
Lachine.....	1,600 00	497 76
Cardinal.....	1,150 00	58 00
Kingston.....	1,100 00	64 53
Chambly Canal—		
Chambly.....	1,500 00	25 00
St. John's.....	1,200 00	94 87
St. Ours Lock.....	600 00	20 70
Rideau Canal—		
Ottawa.....	1,800 00	405 44
Kingston Mills.....	300 00	66 85
Smith's Falls.....	200 00	13 10
Ottawa Canal—		
Grenville.....	800 00	178 92
Carillon.....	500 00	228 72
St. Anne's Lock.....	1,389 00	11 01
Burlington Bay.....	300 00	330 00
Inspector of canals.....	1,600 00	333 44
<i>General Canal Contingencies:—</i>		
Dating stamps.....		24 00
Legal services, J. A. Macdonnell.....		7 21
Queen's Printer.....		360 03
Stationery Office.....		125 79
	30,251 38	5,243 68

Collection of Slide and Boom Dues.

\$ cts.

\$ cts.

\$ cts.

Ottawa Agency:—

Salaries—1 collector.....	2,400 00
1 assistant collector.....	2,000 00
1 accountant.....	1,600 00
1 draughtsman.....	1,200 00
4 clerks.....	3,650 00
1 boatman.....	670 32
1 timber counter.....	670 32
1 messenger.....	500 00

12,690 64

Contingencies—Office rent.....	450 00
Cleaning office and outhouse.....	59 00
Postage and telegrams.....	385 84
City taxes.....	82 29
Water rate and ice.....	34 00
Extra service.....	94 00
Fuel and light.....	114 59
Office furniture and boat furnishing.....	94 61
Office boat.....	45 00
Subscription to papers.....	25 00
Purchase and repair of books of reference..	5 00
Officers' travelling expenses.....	95 00
Sundries.....	41 12

1,525 45

Quebec Agency:—

Salaries—1 collector.....	2,200 00
1 assistant collector.....	1,180 00
1 clerk.....	1,200 00

4,580 00

Contingencies—Office cleaning.....	20 00
Postage and telegrams.....	24 94
Officers' travelling expenses.....	14 25
Cab hire.....	15 05
Stationery.....	25 80
Subscription to papers.....	11 00
One directory.....	4 00
Cove inspection.....	7 25
Sundries.....	9 68

131 97

St. Maurice Agency:—

Salaries—1 collector.....	200 00
4 timber counters.....	805 10

4,711 97

Contingencies—Queen's Printer.....	62 50
Stationery Office.....	184 35

20,180 01

The sum of \$19,174.91 has been transferred to Ontario and Quebec special account.

Public Works—Revenue.		\$ cts.	\$ l cts.	\$ cts.
Harbors and Slides:—				
<i>Maintenance and Repairs:—</i>				
Saguenay Slides, Staff—				
Salaries.....			1,023 68	
Labor.....	4,773 67			
J. Rosa, services, &c.....	64 74			
Photographs.....	19 00			
Travelling.....	15 83			
			4,873 24	
St. Maurice Staff—				
Pay-lists.....	14,824 55			
Rent.....	336 00			
Advertising.....	65 70			
			15,226 25	
St. Maurice Repairs—				
J. Reynar, contract.....	10,370 00			
Pay-lists.....	4,488 27			
T. Berlinquet, services, &c.....	479 35			
J. G. Lajoie, inspector.....	252 75			
			15,590 37	
Ottawa River Staff—				
Pay-lists.....	20,417 98			
Repairs.....	379 68			
Travelling.....	352 93			
Sundry disbursements.....	208 43			
Telephone rent.....	100 00			
Furniture.....	55 63			
Stationery.....	47 45			
Team hire.....	35 50			
Telegrams.....	32 50			
Boat.....	19 00			
A. McDougal, services.....	16 00			
Extra clerk, copying.....	13 65			
Hardware.....	3 60			
			21,682 35	
Ottawa River Repairs—				
Repairs.....	13,528 83			
Timber.....	7,589 94			
Pay-lists.....	2,569 94			
Hardware.....	1,728 84			
J. McGregor, inspector.....	146 25			
H. Mulligan do.....	92 50			
Rock excavation.....	575 02			
Labor.....	115 47			
Photographs.....	19 50			
Travelling.....	10 70			
Towing.....	6 00			
			26,383 04	
River Trent and Newcastle District Staff—				
G. H. Giroux, services, &c.....	551 93			
T. D. Belcher do.....	540 20			
W. H. Hall do.....	237 97			
G. Martin do.....	200 00			
J. Ingram do.....	200 00			
H. Deacon do.....	200 00			
R. Armstrong do.....	200 00			
			2,130 10	
River Trent and Newcastle District Repairs—				
Pay-lists.....	4,329 64			
Travelling.....	41 85			
			4,371 49	
General Repairs and Maintenance:—				
Boom-masters' services.....	177 28			
Use of boat.....	22 65			
			199 93	
Carried forward.....			199 93	91,280 52

Public Works—Revenue.		\$ cts.	\$ cts.	\$ cts.
Brought forward			199 93	91,280 52
Harbors and Slides—Continued.				
Pay-lists	1,940 02			
L. Tremblay, travelling.....	428 98			
H. F. Perley do	53 31			
A. Gobeil do	55 70			
S. Cimon, services.....	364 72			
J. E. Boyd do	290 25			
E. P. Bender do	185 63			
Timber.....	153 40			
Plans	40 50			
Labor.....	25 00			
		3,537 51		3,737 44
Total—Harbors and Slides				95,017 96
Telegraphs:—				
<i>Land and Cable Telegraph Lines of the Sea Coasts and Islands of the Lower Rivers and Gulf of St. Lawrence and the Maritime Provinces:—</i>				
Pay-lists and repairs.....		6,793 68		
Western Union Telegraph Co., for maintenance of lines.		2,146 38		
Anglo-American do		427 21		
Services of operators.		648 91		
do superintendent.....		224 50		
Extra clerks. See statement at end of Public Works—Income.....		635 50		
Travelling expenses.....		493 60		
Telegraph supplies.....		195 45		
Building boats.....		282 94		
Wire		115 77		
Ammonia.....		41 00		
Inspecting poles.....		51 12		
Rent.....		39 00		
Express charges		13 30		
Tent		27 40		
Repairing register		6 50		
Instruments		14 25		
Subscription to papers.....		4 50		
			12,161 01	
<i>Telegraph Lines, Manitoba and the North-West Territories:—</i>				
Pay-lists and repairs.....		20,110 00		
Telegraph supplies.....		1,617 30		
Telegrams.....		916 40		
Travelling expenses		200 00		
Stationery.....		139 47		
Express charges and freight.....		112 50		
Hand car.....		50 00		
			23,115 67	
<i>Telegraph Lines, British Columbia:—</i>				
Operating Expenses—				
Telegrams		1,202 45		
Legal services, Drake & Jackson.....		9 75		
Gas.....		143 25		
Water.....		36 00		
Medical attendance.....		12 50		
Provisions and board and lodging.....		403 05		
Coal and wood.....		159 60		
Storage		123 60		
Magazines and newspapers.....		40 75		
Printing forms.....		9 28 00		
Chemicals.....		800 06		
Salaries of operators, superintendents, &c.....		21,309 94		
do messengers.....		622 88		
Sundries		87 20		
Cleaning batteries.....		3 50		
Straw mattresses.....		5 00		
Coal oil.....		69 63		
Cleaning stovepipes.....		3 50		
			25,960 66	33,306 68
Carried forward.....				

Public Works—Revenue.		\$ cts	\$ ct
Brought forward		25,960 66	35,306 68
Telegraphs:—			
<i>Telegraph Lines, British Columbia—Continued.</i>			
Lamp.....	10 00		
Matting.....	14 00		
Travelling.....	1,183 80		
Office rents.....	606 92		
Postage	84 82		
Rent of post office box.....	5 00		
Commission on post office orders ..	15 84		
Express on telegrams.....	15 69		
Road tolls.....	25 60		
Ferriage	55 75		
Stationery.....	297 00		
			28,275 08
Maintenance—			
Wages repairing line	4,050 21		
Horse hire	2,047 54		
Horse feed	88 97		
Boat hire and boat	148 25		
Erecting telegraph poles	18 50		
Hardware.....	207 59		
Electrical supplies	655 26		
Cable boxes	11 50		
Tents.....	17 75		
Brackets.....	183 92		
Office furniture	20 38		
Repairing office	6 00		
Lumber.....	11 95		
Wall paper.....	7 00		
Line switch.....	40 00		
Ladder.....	2 50		
Freight	297 34		
Sundries.....	4 25		
Wages on cable barge	36 37		
Land purchased	100 00		
Discharging cable from ship.....	85 00		
Wire	27 29		
Copying press.....	15 68		
			8,083 19
<i>Telegraph and Signal Service Generally:—</i>			
Deep sea cable and wire.....	1,440 81		
F. N. Gisborne, part salary \$2,500.00 (See pages 188 & 189)	1,041 65		
Extra clerks (See Statement at end of Public Works—Income)	1,463 00		
Stationery and books.....	792 27		
Telegraph materials.....	406 06		
Telegrams	337 00		
Queen's Printer.....	295 75		
Travelling expenses.....	210 23		
Sundry disbursements	125 66		
Grapplings	155 86		
Boxes	33 50		
Cotton	29 31		
Services of operator.....	25 00		
Mounting plans.....	21 25		
Letter scale.....	10 00		
Cartage	7 75		
			6,395 10
Total.....			78,060 08
Agent and Contingencies:—			
Hon. J. W. Trutch, salary as Agent	600 00		
Services of clerk.....	1,200 00		
do engineer	360 00		
do messenger	150 00		
do draughtsman.....	25 80		
Carried forward.....	2,335 80		

Public Works—Revenue.	\$ cts.	\$ cts.
Brought forward	2,335 80	.....
Agent and Contingencies—Concluded.		
Stationery	172 74	
Rent of telephone	87 50	
Printing	65 50	
Telegrams	35 95	
Rubber stamps	22 50	
Journal	22 50	
Book case	17 25	
Stand for press	9 25	
Gas	7 25	
Carbon generator	6 25	
Wood	6 00	
Carriage hire	3 50	
Rent of post office box	3 00	
Soap	1 50	
		2,796 49

DOMINION LANDS.

AUDIT OFFICE, OTTAWA, 20th February, 1884.

Sir,—I have examined the accounts of your expenditure on Dominion Lands (Capital and Income) for the first six months of 1883-84, and now proceed without delay to submit my objections to some of the items which it is proposed to charge against the grants.

Six payments to W. P. Anderson (of the Marine and Fisheries Department), amounting to \$246.38. The Civil Service Act of 1883 (sec. 49) says: "No extra salary or additional remuneration shall be paid to any officer in the Civil Service unless such sum shall have been placed, for that special purpose in the Estimates submitted to and voted by Parliament." Since this item should have been voted explicitly for Mr. Anderson before payment, it cannot be a proper charge against the vote of \$600,000.00 for Dominion Lands (Capital), and is out of place in the Appropriation Account of that grant. Also, the payments, not being authorized by Parliament, were illegal.

(NOTE.—This item was afterwards charged against the supplementary vote for "Examining Surveyors' Returns.")

Cheque No. 651, for \$2,000.00, in favor of Hon. John O'Connor, for professional services in connection with the settlement of the northern and western boundaries of Ontario. I am still without the details of \$8,500.00 paid to Mr. O'Connor in 1882-3, as well as of the \$2,000.00 now noted. Owing to the absence of sufficient information to let me "test the accuracy of the computations," I am unable to certify that "the money expended has been applied to the purposes for which the grant was intended to provide." (Audit Act, secs. 44 and 42.) It will become my duty, under sec. 45 (unless satisfactory details are given) to ask the Treasury Board to explicitly assume responsibility for the payment of \$2,000.00 before it can be finally allowed a place in the Appropriation Account.

I enclose two schedules (1882-3 and six months of 1883-4) showing payments made to clerks in the Interior Department, and charged to Surveyors' Personal Accounts. Please let me have what information you possess concerning the nature of the services rendered by these clerks to the surveyors.

I have also set down the pay received by the clerks in question for their regular services during the same periods. The controlling principle of all past legislation on the subject of extra pay has been, that continuous work after regular hours impairs the efficiency of an officer at the work for which he is paid in the first instance. In addition, it is inexpedient to allow money transactions, direct or indirect, between surveyors and the group of clerks who are intrusted with the examination of their claims against the Government. My right to make these comments rests on the fact, that up to a certain point, I have to accept, as reliable, the technical examination of accounts as made in your Department.

	Income.
Travelling expenses, A. M. Burgess	\$100 00
" Jos. Pope	100 00
" J. Johnston	12 00
Atlas, J. N. Woodworth	27 00
Telegrams, 5 months—July to November—G. N. W. Co.	764 77
" " "	Capital. 330 86
Lamps, oil, &c., C. S. Shaw	10 90
Telephone, Bell Co.	40 00

In the absence of any special Parliamentary authority for the contrary, all expenditure for services rendered at Ottawa should be charged to Civil Government, as also all travelling expenses of members of the Inside Service. You will notice

at the \$600,000.00 voted for Capital Expenditure in 1833 (Schedule B) is described "the amount required for surveys." Following the rules of interpreting other items of the Supply Bill, this grant would not cover any expenses at the head office, extra clerks, extra work, rent, office cleaning, lithographing, &c.

(NOTE.—With the exception of telegrams, all the above items were afterwards transferred to Civil Government.)

Payments to T. J. Richardson of \$100.00 a month for five and a-half months, for shorthand writing, 400 folios each month, at 25 cents a folio. The small chances of ground number for one month, and an equality of work for two months, both become possibilities when the time extends to five months.

Please amend the vouchers if the agreement with Mr. Richardson is for \$100.00 a month, independently of work done, or get them certified, as to the number of folios of the officer who examined the writing, if the work was measured, as is done for copying.

Cheque 756, \$98.39, to Richard Breen, as salary from 2nd October to 30th November. I would suggest that a monthly statement be sent to me of all new appointments made by the Department during the month, with dates. The vouchers for broken periods at present bear no evidence of the necessary executive approval.

Cheque 362, \$250.00, to Richard H. Hunter, in full of all claims against the Department of the Interior for losses alleged to have been sustained while employed in the service of the Department. All payments for compensation, where the amount is fixed by judgment and not by calculation, should be authorized by the Governor in Council.

Cheque 885, \$780, paid to A. Spencer Jones, on account of J. H. Metcalfe. I enclose Treasury Minute of 1870, and a copy of the blank form of power of attorney therein mentioned.

This form should be used by you in all payments of Government money to others than the creditors, and should be attached to the voucher sent to this office. Section 10 of the Treasury Minute forbids payment of money assigned to a third person.

Cheque 9, \$60 00, on account of July salary of John May; paid 4th July. This payment should not have been made before it was due.

I am Sir, &c.,

Your obedient servant,

J. L. McDOUGALL, A. G.

The Deputy Minister of the Interior.

AUDIT OFFICE, OTTAWA, 5th September, 1884.

SIR,—I forward herewith copies of the Appropriation Accounts for Dominion Lands (Capital and Income), which will appear in my report, the totals being those given by the accountant. Please let me have, for the information of Parliament, an explanation by sub-heads of the differences between grant and expenditure.

You will find enclosed a statement of the amounts due to the Government by surveyors. I would like to have a description of the steps taken by you for the recovery of the advances of earlier date.

In making up the Appropriation Accounts I have taken the superannuation deductions calculated by you, in order to make our figures agree in the meantime. But I cannot charge the grant with deductions on the May and June increases of Messrs. Fraser and Sutherland until their new salaries are authorized by Council.

I enclose the list of payments to your clerks out of surveyors' accounts, revised 30th June. The amounts paid seem to be decreasing. I would be glad to learn what this results from your determination to put a stop to the system, and is not alone due to the smaller quantity of work to be done towards the end of the fiscal year.

It would be well if you were to adopt some system by which the contingent accounts of the land and timber agents would be closed every 30th June. The Appropriation Accounts should include only services coming in course of payment during the fiscal year, and money cannot be said to be expended by the Government while in the hands of its agents. For example, the balance of the vote for settlement land claims at Prince Albert, which was given to Mr. Pearce. His expenditure on 30th June, 1884, should not be charged against the grant for 1883-4.

When local land offices were established outside of Winnipeg, the salaries of agents were fixed by Council at such a figure as would cover rent and heating, see some payments made for arrears of contingencies, as if that arrangement had been done away with, although the Order in Council limiting the contingencies has been revoked. Please let me have what information you can on the subject.

Would you please send me a copy of the regulations fixing payments to Board of Dominion Land Examiners? Also details of their travelling and living expenses, where such charges are made. Please let me know why Mr. Magrath is the only person paid for preparing questions.

I would like to be informed as to your method of determining whether the wages of any one extra clerk should be charged to Capital, Income, or Civil Government.

For such payments as those to Messrs. Scarth and Osler, trustees of town sites, where the value of services is estimated and not calculated, it is usual to have an amount fixed by Order in Council. This is the only way of securing throughout the service the uniformity which in other cases results from like methods of calculation.

Since I am the only examiner of the whole expenditure of the Dominion, it is reasonable to suppose that I am not far overstepping the bounds of my duty when indicating methods of economy suggested by the wider range of my experience. When given out such large advertisements as the "Mining Regulations," it is generally possible to obtain more favorable rates by the line than those charged for notices of limited size. In fact, such reductions seem to have been offered voluntarily by the *Brandon Mail* and the *Winnipeg Times*, though declined by the *Queen's Printer*. However, as great a degree of publicity would, I think, have been given, and the regulations have been in a better form for preservation, if printed in large numbers in pamphlet shape. If a 20-page pamphlet, like part v. of your report for 1883, had been ordered from the printing contractors at Ottawa, 10,000 copies would have cost about \$213.00. If it were considered necessary to reach the same class, the newspapers, for such a regular customer as the Government, will always fold such material in their issues at small cost.

On the same ground of economy, I draw your attention to the fact that, for the Prince Albert investigation, Mr. Pearce was paid the living allowance of \$5.00 a day for 59 days, while his assistant obtained board for 43 days at \$1.50 a day. The expense of living in the North-West must naturally be decreasing as the country is settled, and extra allowances will not long be necessary.

Beyond the lines where an audit by myself becomes mechanically impossible, I take it as part of my commission to satisfy Parliament that the Departments have a system of examination based on principles at least as exacting as those on which the work is done. Would you please inform me if the vouchers from the express companies are compared in your office with the weights and destinations of the parcels sent? I would like to see the companies' calculations made in full on the vouchers.

I have not yet had any account of the advances made to the Hon. John O'Connor for his services in the Ontario boundary case, nor of those made to Mr. R. Stephenson for contingencies, travelling expenses and outfit.

I have the honor to be, Sir,

Your obedient servant,

J. L. McDOUGALL, A. G.

The Deputy Minister of the Interior.

Payments to Clerks in Interior Department from Surveyors' Personal Accounts, 1882-3.

Clerk.	Surveyor.	Service.	Amount.
			\$ cts.
F. Clayton	J. L. Reid	Township outlines	1881 25 00
do	W. Beatty	Contract	55 1882 50 00
A. Bristow	H. Le Ber	do	32 1882 16 00
do	C. C. Duberger	do	21 1882 30 00
R. Baldwin	H. Le Ber	do	32 1882 16 00
A. Bristow	C. C. Duberger	do	21 1882 30 00
E. T. W. Sowter	E. Bazett	do	31 1882 16 00
B. Billings	C. E. Fitton	do	30 1882 64 00
W. M. Maingy	do	do	30 1882 32 00
C. J. Steers	E. Bazett	do	31 1882 16 00
F. Clayton	W. Wagner	do	5 1882 100 00
L. R. Voligny	H. Lawe	do	12 1882 6 00
E. Dupuis	do	do	12 1882 6 00
F. Clayton	J. A. Snow	do	29 1882 72 00
W. M. Maingy	S. Brodie	do	57 1882 10 00
do	H. Le Ber	do	32 1882 158 00
F. Clayton	C. E. Wolff	Township outlines	1882 130 00
A. Bristow	C. C. Duberger	Contract	21 1882 24 00
R. Rauscher	Hugh Wilson	do	49 1882 100 00
R. W. Baldwin	Hugh Kerr	do	35 1882 36 00
A. Bristow	C. C. Duberger	do	21 1882 18 00
F. Clayton	C. Desjardins	Township outlines	1882 75 00
B. Billings	E. Bazett	Contract	31 1882 32 00
do	C. E. Fitton	do	30 1882 32 00
F. Clayton	A. F. Cotton	Township outlines	1882 90 00
do	J. J. Burrows	Contract	25 1882 44 00
do	W. Beatty	do	55 1882 200 00
R. W. Baldwin	Hugh Kerr	do	35 1882 24 00
A. Bristow	C. C. Duberger	do	21 1882 12 00
W. M. Maingy	S. Brodie	do	57 1882 16 00
A. Bristow	C. C. Duberger	do	21 1882 33 00
B. Billings	E. Bazett	do	31 1882 18 00
do	C. E. Fitton	do	30 1882 8 00
A. Bristow	C. C. Duberger	do	21 1882 47 00
F. S. Checkley	Z. C. Dupuis	do	26 1882 60 00
F. Clayton	F. W. Armstrong	Township outlines	1882 120 00
F. Newby	G. C. Rainboth	do	1882 175 00
F. Clayton	G. A. Simpson	Contract	54 1882 150 00
B. Billings	E. Bazett	do	31 1882 16 00
P. B. Smyes	do	do	31 1882 32 00
F. S. Checkley	Z. C. Dupuis	do	26 1882 102 00
R. W. Baldwin	D. C. O'Keefe	do	40 1882 20 00
R. Rauscher	J. Bourgeois	do	22 1882 57 70
do	F. E. Brunelle	do	18 1882 43 00
L. R. Voligny	S. M. Starkey	do	43 1882 121 40
E. Dupuis	do	do	43 1882 129 30
L. R. Voligny	Eugène Fafard	do	9 1882 200 00
R. W. Baldwin	D. C. O'Keefe	do	40 1882 15 00
C. J. Steers	Jas. A. McMillan	do	33 1882 10 75
J. L'Étoile	J. C. Desmeules	Township outlines	1882 32 00
B. Billings	H. Le Ber	Contract	74 1883 9 00
R. Rauscher	C. E. Lemoine	do	20 1882 23 00
J. L'Étoile	A. L. Poudrier	do	2 1881 84 00
F. Clayton	A. F. Cotton	Township outlines	1883 50 00
do	D. Beatty	Contract	53 1882 150 00
R. M. Bonfellow	H. F. Bray	do	42 1882 42 00
F. Checkley	A. L. Poudrier	do	2 1881 105 00
W. M. Maingy	H. Le Ber	do	74 1883 12 00
R. Rauscher	L. P. Gauvreau	do	6 1882 10 00
do	S. Brodie	do	57 1882 31 50
			3,391 65

PAYMENTS to Clerks in Interior Department from Surveyors' Personal Accounts, 1883-4.

Cheque.	Clerk.	Surveyor.	Service.	Amount.
6	F. Clayton.....	D. Beatty.....	Contract.....	53 1882
23	do	G. A. Simpson.....	do	54 1882
186	do	do	do	54 1882
240	W. M. Maingy.....	C. C. Duberger	do	34 1883
241	R. Billings.....	H. Le Ber.....	do	74 1883
362	F. Clayton.....	W. Beatty.....	do	73 1883
454	W. M. Maingy.....	U. C. Duberger.....	do	34 1883
455	R. Rauscher	do	do	34 1883
487	E. L. R. Legg.....	L. Patrick.....	do	50 1882
488	F. Clayton.....	J. L. Reid.....	do	4 1883
494	W. M. Maingy.....	C. Carroll.....	do	54 1882
497	H. F. Labelle.....	C. E. Fitton.....	do	5 1882
522	F. Clayton.....	C. E. Wolff.....	Township outlines	1882
564	do	J. A. Maddock.....	do	1883
601	R. Rauscher.....	F. Vincent.....	Contract.....	31 1883
664	H. F. Labelle.....	C. E. Fitton.....	do	5 1883
704	J. L'Étoile.....	C. E. Towle.....	do	40 1883
787	do	J. E. Sirois.....	do	28 1883
820	F. Clayton.....	C. E. Wolff.....	Township outlines	1882
865	do	J. L. Reid.....	Contract.....	4 1883
870	J. L'Étoile.....	John Bourgeois.....	do	12 1883
934	R. Rauscher.....	F. Vincent.....	do	31 1883
925	T. P. O'Farrell.....	do	do	31 1883
936	A. Grignard.....	C. E. La Rue.....	do	69 1883
986	do	J. J. Dufresne	do	44 1883
1001	L. N. Bertrand.....	Chas. Le Ber.....	do	38 1883
1030	W. M. Maingy.....	D. C. O'Keefe.....	do	35 1883
1087	J. L'Étoile.....	C. E. Towle.....	do	40 1883
1168	L. R. Voligny.....	Chas. Le Ber.....	do	38 1883
1173	L. J. Marien.....	Otto J. Klotz.....	H. B. Exploratory Survey	1884
1208	L. Voligny.....	H. H. Robertson	Contract.....	16 1883
1344	W. M. Maingy.....	L. Patrick.....	do	50 1882
1349	E. Dupuis.....	do	do	50 1882
1350	E. L. R. Legg.....	do	do	50 1882
1407	J. B. Lepage.....	A. F. Martin.....	do	32 1883
1452	E. L. R. Legg.....	L. Patrick.....	do	50 1882
1518	E. Dupuis.....	A. F. Martin.....	do	32 1883
1551	W. M. Maingy.....	H. Le Ber.....	do	74 1883
				2,8

SUMMARY of Payments from Surveyors' Accounts, 1882-3.

Name.	From Surveyors.	Salaries, Civil Government	Salaries, Dominion Lands, Capital.	Extra work, Dominion Lands, Capital.	Extra work, Dominion Lands, Income.	Total for 1882-3.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
F. Clayton.....	1,256 00	1,450 00	.....	.....	.....	2,706 00
L. R. Voligny.....	327 40	.....	524 50	125 25	.....	977 15
R. Rauscher.....	270 20	716 67	62 00	111 25	.....	1,160 12
F. S. Checkley.....	267 00	1,000 00	.....	.....	.....	1,267 00
W. M. Maingy.....	228 00	.....	730 00	418 14	2 35	1,378 49
A. Frislow.....	210 00	.....	730 00	75 75	2 50	1,018 25
B. Billings.....	179 00	741 67	62 00	114 74	.....	1,097 41
F. Newby, Privy Coun- cil Office.....	175 00	1,000 00	.....	.....	.....	1,175 00
E. Dupuis.....	135 30	.....	540 00	97 50	.....	772 80
J. L'Etoile.....	116 00	712 50	.....	.....	.....	828 50
R. W. Baldwin.....	111 00	1,000 00	.....	.....	.....	1,111 00
R. M. Bonfellow.....	42 00	825 00	.....	.....	5 55	872 55
P. E. Symes.....	32 00	1,000 00	.....	.....	.....	1,032 00
C. J. Steers.....	26 75	.....	730 00	282 00	6 00	1,044 75
E. T. W. Sowter.....	16 00	712 50	.....	31 87	.....	760 37
	3,391 65	9,158 34	3,378 50	1,256 50	16 40	17,201 39

SUMMARY of Payments from Surveyors' Accounts, 1883-4.

Name.	From Surveyors.	Salaries, Civil Government	Salaries, Dominion Lands, Capital.	Extra work, Dominion Lands, Capital.	Examining Surveyors' Returns.	Total for 1883-4.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
F. Clayton.....	1,383 00	1,500 00	.....	.....	.....	2,883 00
J. L'Etoile.....	332 00	762 50	.....	.....	.....	1,094 50
J. B. Lepage.....	218 00	.....	416 00	148 75	.....	782 75
W. M. Maingy.....	205 00	.....	732 00	227 00	.....	1,164 00
R. Rauscher.....	150 00	875 00	.....	.....	73 50	1,098 50
H. F. Labelle.....	144 00	.....	378 00	82 00	.....	604 00
L. R. Voligny.....	120 00	.....	426 00	234 25	.....	780 25
L. N. Bertrand.....	108 00	.....	387 00	70 00	.....	565 00
E. L. R. Legg.....	59 00	.....	732 00	127 50	.....	918 50
A. Grignard.....	46 50	1,112 50	.....	.....	.....	1,159 00
E. Dupuis.....	31 00	.....	346 00	135 00	.....	512 00
T. P. O'Farrell.....	24 00	.....	579 50	125 25	.....	728 75
L. J. Marien.....	20 00	.....	732 00	446 00	.....	1,198 00
B. Billings.....	8 00	925 00	.....	.....	36 00	969 00
	2,848 50	5,175 00	4,728 50	1,595 75	109 50	14,457 25

**BALANCES due by Surveyors—Expenditure to June 30, 1884—Revised to
January 7, 1885.**

	\$	cts.	\$	cts.	\$	cts.
Surveys of 1880:—						
A. McNab, Contract 1—						
Cheques of 1880-81					1,000	00
Surveys of 1881:—						
L. J. E. Garon, Contract 10—						
Cheques of 1880-81	1,000	00				
do 1881-82	2,945	66				
do 1882-83	800	00				
			4,745	66		
J. D. Van Buskirk, Manitoba Highways—						
Cheques of 1880-81	400	00				
do 1881-82	1,251	60				
do 1882-83	25	00				
			1,676	60		
A. G. Forrest, Manitoba Highways—						
Balance of 1881-82				11	32	
A. L. Poudrier, Timber Limits—						
Cheques of 1881-82				1,110	00	
S. B. Lucas, Edmonton Settlement—						
Cheques of 1881-82				400	00	
					7,943	58
Surveys of 1882:—						
G. B. Abrey, Block Outlines—						
Cheques of 1881-82	6,500	00				
do 1882-83	8,500	00				
do 1883-84	2,900	00				
			17,900	00		
W. F. Thompson, Block Outlines—						
Cheques of 1881-82	5,896	35				
do 1882-83	6,300	00				
do 1883-84	9,000	00				
			21,196	35		
L. J. E. Garon, Contract 7—						
Cheques of 1881-82				1,500	00	
H. Lawe, Contract 12—						
Cheques of 1881-82	1,500	00				
do 1882-83	12	00				
			1,512	00		
C. H. Davis, Contract 24—						
Cheques of 1881-82	1,500	00				
do 1882-83	500	00				
			2,000	00		
John Hill, Contract 28—						
Cheques of 1881-82				1,500	00	
Francis Jones & Co., Contract 36—						
Cheques of 1881-82	1,500	00				
do 1882-83	500	00				
			2,000	00		
Francis Jones & Co., Contract 37—						
Cheques of 1881-82	1,500	00				
do 1882-83	500	00				
			2,000	00		
Francis Jones & Co., Contract 38—						
Cheques of 1881-82	1,500	00				
do 1882-83	500	00				
			2,000	00		
F. J. Chadwick, Contract 39—						
Cheque of 1881-82				200	00	
W. Case Eaton, Contract 46—						
Cheque of 1881-82	1,500	00				
do 1883-84	2,677	00				
			4,177	00		
Carried forward			55,985	35	8,943	58

EXPENDITURES due by Surveyors—Expenditure to June 30, 1884—Revised to
January 7, 1885—*Continued.*

	\$ cts.	\$ cts.	\$ cts.
Brought forward		55,985 35	8,943 58
Debits of 1882—Continued.			
J. A. Kirk, Contract 47—			
Cheques of 1881-82.....	1,500 00		
do 1882-83.....	410 35	1,910 35	
E. C. Caddy, Contract 48—			
Cheques of 1881-82.....	1,500 00		
do 1882-83.....	890 00		
do 1883-84.....	10,671 00	13,061 00	
F. Murphy, Contract 51—			
Cheques of 1881-82.....	1,500 00		
do 1882-83.....	921 25		
do 1883-84.....	1,371 40	3,792 65	
Debits of 1883:—			74,749 35
John Stewart, Contract 27—			
Cheques of 1882-83.....	1,500 00		
do 1883-84.....	1,981 48	3,481 48	
A. F. Martin, Contract 32—			
Cheques of 1882-83.....	1,500 00		
do 1883-84.....	6,498 47	7,998 47	
E. C. Brownjohn, Contract 43—			
Cheques of 1882-83.....		1,500 00	
A. Bourgeault, Contract 46—			
Cheques of 1882-83.....	1,500 00		
do 1883-84.....	3,592 19	5,092 19	
E. C. Dawson, Contract 59—			
Cheques of 1882-83.....	1,500 00		
do 1883-84.....	4,353 12	5,853 12	
J. Francis, Contract 63—			
Cheques of 1882-83.....	1,500 00		
do 1883-84.....	4,433 00	5,933 00	
Debits of 1884:—			29,858 26
Township outlines.....	25,195 00		
Contracts.....	48,619 00		
Examination.....	3,200 00		
Inspection.....	2,075 00		
Emerson highway.....	29 00		
Calgary town plot.....	1,554 00		
Road survey.....	1,600 00		
Winnipeg shore lines.....	460 48		
Explorations.....	4,067 93		
			86,800 46
Total not accounted for, January 9, 1885.....			200,351 65
Accounted for between September 5, 1884, and January 9, 1885.....			78,843 60
Not accounted for, September 5, 1884.....			279,200 25

OTTAWA, 2nd December, 1884.

SIR,—I am directed by the Minister of the Interior to acknowledge the receipt of your letter of the 5th September last, asking for an explanation of the difference between the grants for Dominion Lands, Capital and Income, and the expenditure on those accounts.

In reply to the first paragraph of your letter, the Chief Inspector of Survey makes the following report:—

TECHNICAL BRANCH, OTTAWA, 18th November, 1884.

The following is an extract from the Auditor-General's letter of the 5th September last:—

"You will find enclosed a statement of the amounts due to the Government surveyors. I would like to have a description of the steps taken by you for 'recovery of the advances of earlier date.'"

The statement referred to by the Auditor-General exhibits sums as owing to Government, which, in the aggregate, amount to \$279,200.25.

It might almost be inferred that the Auditor-General is under the impression that surveyors are in default this large amount. This is not the case. The named is accounted for as follows:—

- | | |
|--|------------|
| 1. Advances made to surveyors in the field, which will be balanced when their accounts are credited with their surveys, as they will be when their returns are received and adjusted. The surveyors are only now returning from the field, and some months will necessarily elapse before their surveys and the vouchers for their expenditure can be checked..... | \$187,31 |
| 2. The surveys for which these advances were made have been completed, but the surveyors' accounts remain open for the reasons stated in Schedule No. 1 herewith..... | 66,37 |
| While surveyors are charged with all money advanced to them, no one of them receives credit on account of any part of the work done by him, until he renders his account in full and until it is checked and certified to be correct, when he is credited with the amount. His account is then balanced. | |
| 3. Amount of advances to surveyors who are in arrear..... | 25,50 |
| Of this amount work done by the surveyors or refunds will cover | \$2,614 83 |
| If Mr. Francis completes his plans and field notes this further amount will be accounted for..... | 5,933 00 |
| Leaving the amount in arrears | 16,961 61 |

\$279,20

The items are explained in Schedule No. 2, herewith.

When the expenditure for surveys is considered, being in round figures \$3,500,000.00, and the extent of the area surveyed, namely, 65,700,000 acres, it is not, I hope, be thought that the amount in arrear is large.".....

The over-expenditure of \$17,610.54 on Dominion Lands, Income Account caused by the appointment of Homestead Inspectors for the purpose of carrying out the provisions of the Dominion Lands Law and Regulations in the most efficient manner; the increase in the staff of extra clerks, which was found to be necessary and the expenses connected with the sales of town site lots on joint account of the Government and the Canadian Pacific Railway Company by trustees appointed for that purpose.

The reason why the Land Guide Service did not cost as much as was estimated by \$10,070.55 is that the Homestead Inspectors now do a good deal of the work formerly done by the guides, in addition to their other duties.

The under-expenditure of \$3,145.00 on British Columbia arose from the fact that the Land Office in that Province was not opened at as early a date as had been expected, and consequently only the salary of Mr. Trutch was charged against that grant for the first half of the fiscal year.

The balance of \$5,322.78 unexpended on Inside Service was caused by the carrying forward of the balance of the Income grant for the previous year, which was credited to Inside Service.

These explanations will, I trust, account for the over and under-expenditures to which you have called attention.

It is the Minister's intention to meet your views with reference to unexpended balances in the hands of our agents at the end of each fiscal year, as far as the interests of the public service will permit.

The Minister learns that since the date of your letter, to which this is a reply, an arrangement has been made with reference to the superannuation deduction from the salaries of Messrs. Fraser and Sutherland, which enables you to close the accounts for last year. This matter will be disposed of at an early date.

The amounts paid to clerks out of surveyors' accounts will, of course, decrease as those accounts decrease, and are decreasing, but not from any determination to change the present system. The clerical work connected with survey returns is as necessary to the completion of a survey as the work in the field, and the Minister, therefore, holds that the cost of such work is properly chargeable to Capital Account.

Payments to the members of the Board of Examiners of Dominion Land Surveyors for attendance and travelling expenses are regulated by section 105 of the Act 46 Vic., cap. 17, details of which will be furnished you by the Secretary of the Board. Both the Chief Inspector (Mr. Deville) and Mr. Andrew Russell being permanent officials, made no charge for the questions formulated by them at the examinations, hence the payment to Mr. Magrath only.

You ask information as to our method of determining whether the wages of any one extra clerk should be charged to Capital, Income or Civil Government. I have already explained the reason for charging the payments to extra clerks employed in connection with survey work to Capital Account; those charged to Income are for services of a purely temporary nature, performed in connection with the administration of the Dominion Lands. None are charged to Civil Government, the permanent staff being capable of transacting all the ordinary work of the Department.

The proper salaries to be paid Messrs. Searth and Osler for the calendar year 1883, as town site trustees, could only be estimated, but for 1884 they will be fixed according to the value of the services rendered, which will be determined when their accounts are received; and the sanction of Council will be asked for the payment of the amount decided on.

In advertising the Mining Regulations the mediums of communication selected were those best calculated to reach the people most interested, and in no instance have the accounts for those advertisements been paid without the approval of the Queen's Printer, the officer charged with the duty of examining such accounts.

The allowance of \$5.00 a day, paid to Mr. Pearce while absent from his headquarters on official duty, is strictly in accordance with the Order in Council regulating the travelling expenses of officers of the Outside Service, and the fact that his assistant was able to obtain board at a remarkably low rate hardly affects the question. The experience of all officials who have had to travel on public business is that the per diem rate of a hotel bill seldom covers the expense entailed by absence from home.

Accounts of the advances made to the Hon. John O'Connor for his services in the Ontario boundary case, and of those made to Mr. Inspector Stephenson, for contingencies, travelling expenses and outfit, will be furnished you as soon as they are received.

I have the honor to be, Sir,

Your obedient servant,

JOHN R. HALL,

Secretary.

The Auditor-General.

SCHEDULE No. 1.

LIST of Survey Accounts not closed where no default exists.

Name.	Amount.	Explanations.
L. J. E. Garon, Contract No. 10, of 1881.....	\$ cts. 4,745 66	Mr. Garon has completed his survey and rendered his account, amounting to \$5,957.64, leaving a balance of \$311.98 due him. This balance is retained until judgment has been obtained in the action brought against him and his sureties in connection with his survey contract No. 7, of 1882.
J. D. Vanbuskirk, Manitoba Highways survey.....	1,676 60	The survey for which the advances were made has been performed and the plans and field notes received, but the account has not reached the Department, although Mr. Vanbuskirk asserts it was forwarded. The papers have been transferred to the Department of Justice, with instructions to take proceedings against Mr. Vanbuskirk.
A. L. Poudrier, timber limits.....	1,110 00	The survey of timber limits has been made, but no account received from Mr. Poudrier, although he was repeatedly asked to forward it. His reply is that there are some vouchers he cannot obtain now, and he promises to send the account shortly. The papers have been transferred to the Department of Justice, with instructions to take proceedings against Mr. Poudrier.
G. B. Abrey, block outlines.....	17,900 00	This survey has been completed and the account rendered. The balance due to Mr. Abrey has not yet been paid, because there is a voucher for \$422.05 wanted. Mr. Abrey promised that he would send it shortly.
W. F. Thompson, block outlines	21,196 35	This survey has been completed and the account, amounting to \$30,000, rendered. The Minister considers the charges excessive and refuses to allow them. The amount paid on account is amply covered by the credit given to Mr. Thompson for his survey.
H. C. Denny, township outlines	8,266 83	The account will be settled next week.
John Stewart, Contract 27, of 1883	3,481 48	Mr. Stewart has completed his survey and fyled his account, showing a balance due him of \$522.97. This balance will be paid shortly.
A. F. Martin, Contract No. 32, of 1883.....	7,998 47	Mr. Martin has completed his survey and fyled his account, showing a balance due him of \$26.72. This balance will be paid shortly.
	66,375 39	

SCHEDULE No. 2.

LIST of Surveyors against whom proceedings have been taken for the recovery of Advances.

Names.	Amount of Advances.	Amount of Default.	Explanation.
	\$ cts.	\$ cts.	
A. McNab, contract of 1880.....	1,000 00	1,000 00	Mr. McNab died before completing his contract. His surety was the Canada Guarantee Company. On the recommendation of the Deputy Minister of Justice, a sum of \$1,500 was accepted from the company in settlement of the claims of \$1,000 on account of A. McNab and of \$1,500 on account of A. F. Michaud. It appears that McNab's sureties were legally relieved from their obligations by his death, and that the issue of a suit under Michaud's bond was very doubtful. Hence the acceptance of the company's offer.
A. G. Forrest, Manitoba highways, balance of 1881-2.....	11 32	11 32	Mr. Forrest became insane while performing his survey, and the balance of \$11.32 remaining due on the advances made could not be collected.
L. J. E. Garon, Contract No. 7, of 1882.....	1,500 00	1,188 02	Transferred to the Department of Justice for collection.
Henry Lawe, Contract No. 12, of 1882.....	1,512 00	997 48	The value of the work done is only \$514.52. The papers have been transferred to the Department of Justice for collection of the balance.
C. H. Davis, Contract No. 24, of 1882.....	2,000 00	1,000 00	Dead. Claim filed with A. H. Griesbach, administrator of estate. Estate will probably pay \$1,000.
John Hill, Contract No. 28, of 1882.....	1,500 00	1,500 00	Transferred to the Department of Justice for collection.
Francis Jones & Co., Con- tracts Nos. 36, 37, 38...	6,000 00	6,000 00	It is understood that some townships have been sub-divided by Messrs. Jones & Co., but the field notes of the survey are not sufficiently complete to be accepted. The papers have been transferred to the Department of Justice for collection.
F. J. Chadwick, Contract No. 39, of 1882.....	200 00	200 00	Transferred to the Department of Justice for collection.
E. C. Dawson, Contract No. 59, of 1883.....	5,853 12	5,064 79	Only a part of the survey could be accepted, the value of which is \$788.33. The papers have been transferred to the Department of Justice for collection of the balance.
J. J. Francis, Contract No. 63, of 1883.....	5,933 00	5,933 00	This survey has been completed, but Mr. Francis refuses to make affidavit to his plans and field notes. The papers have been transferred to the Department of Justice for collection.
Total	25,509 44	22,894 61	

AUDIT OFFICE, Jan. 8, 1885.

SIR,—I beg to acknowledge receipt of your letter of Dec. 2, 1884, concerning Dominion Lands Account.

The "payments to clerks out of Surveyors' Personal Accounts," to which I take objection, are the payments made for services rendered by the clerks to the surveyors, and paid for by Dominion Lands cheques charged against the surveyors in the books of the Department. Your explanation covers the ground of charging extra clerks to the Capital Account—another question altogether.

At this date I am still without accounts of the advances to Hon. John O'Connor and Mr. Rufus Stephenson.

Yours respectfully,

J. L. McDOUGALL, A. G.

The Deputy Minister of the Interior.

OTTAWA, 1st October, 1884.

SIR,—I beg to call your attention to the enclosed statement of accounts rendered for advertising the "Mining Regulations" issued by the Interior Department, including payments to 31st August, 1884.

The sum of the claims is \$2,805.72, and the sum of your allowances is \$2,915.63.

I am aware that the wording of the Order in Council of 17th December, 1875, is: "The Queen's Printer shall ascertain the established tariffs for advertising of the several papers on the list, and shall certify the accounts in accordance with these rates." But this could only have been intended to establish a limit above which payment could not be made.

It frequently happens, in any large expenditure, that a reduction of rates is offered on account of the magnitude of the transaction. The Government should not refuse to take advantage of any such offer.

I am Sir, &c.,

J. L. McDOUGALL,

Auditor-General.

B. CHAMBERLIN, Esq., Queen's Printer.

DOMINION LANDS.

ADVERTISING Mining Regulations in 1884.

	Claimed.	Allowed.	Date of Payment.
Winnipeg "Times"—	\$ cts.	\$ cts.	1884.
3 insertions, 1,905 lines, at 10c. and 5c.....	381 00		
3 do 1,603 do 10c. and 8c.....		416 78	May 3
Brandon "Mail"—			
3 insertions, 1,363 lines, at 10c and 5c.....	273 00		
3 do 1,603 do 10c. and 5c.....		320 60	May 3
4 pages in agricultural pamphlet, at \$50	200 00	200 00	July 14
gary "Norwester"—			
4 insertions, 1,533 lines, at 12c and 6c.....	459 90		
Paid on account.....		250 00	June 25
Balance.....		209 90	July 14
ina "Leader"—			
March 20 to May 8, 8 insertions, 1,063 lines, at 10c. and 8c...	701 51	701 51	May 16
Additional insertion, May 15, 1,063 do 8c.....	85 04	85 04	do 16
May 22 to June 19, 5 insertions, 983 do 8c.....	393 27		
do paid, 5 insertions, 1,063 lines, at 8c.....		425 20	June 30
St. George la Prairie "Tribune Review"—			
1,560 lines, 3 insertions, at 10c. and 5c.....	312 00		
1,533 do 3 do 10c. and 5c.....		306 60	
	2,805 72	2,915 63	

OFFICE OF THE QUEEN'S PRINTER,

OTTAWA, 3rd October, 1884.

Sir,—I am in receipt of yours of the 1st instant, with inclosure. In reply, I have state that in both cases in which, in correcting accounts for advertising Mining gulations, I have increased the amounts, the additions were made because of vious blunders of calculation; in the first case—that of the *Winnipeg Times*—at a personal request of the publisher, who was present to adjust the account. It was ite clear to me that in neither case was any trade deduction, such as you speak of, ended to be granted; and I could not insist upon it under the general order given the insertion of the advertisement.

The rate of 10c. and 8c. was specially settled at Winnipeg, with the publisher of e *Times*, at a time when he was claiming from the Government, and (in some cases not all) receiving a higher rate from business customers.

I am Sir,

Your obedient servant,

B. CHAMBERLIN,

Queen's Printer.

L. McDougall, Esq., Auditor-General.

Title.	Name.	Service.	Rate.	Amount.		Total.
				\$	cts.	
Outside Service—Salaries.						
LAND BOARD AT WINNIPEG.						
Commissioner	Aquila Walsh	1st July, 1883, to 30th June, 1884.	1 year.			5,000 00
Secretary	Thos. R. Burpé.	do do	do			2,000 00
Assistant.	J. T. L. Meyer.	do do	366 days.			
do	Edwin Rochester.	3rd July, 1883, to 29th February, 1884.	242 do	484 00	1,098 00	
do	do	1st March, 1884, to 30th June, 1884.	122 do	366 00		
do	W. H. Cottingham.	1st July, 1883, to 30th June, 1884.	366 do		850 00	
do	Ransom Dolbear.	do do	366 do		732 00	
do	M. Donohue.	do do	366 do		732 00	
do	John May	do do	366 do		732 00	
do	W. S. Cottingham	30th June, 1883, to 31st May, 1884.	337 do		674 00	
do	Jules A. Royal.	1st October, 1883, to 30th June, 1884.	274 do		548 00	
do	C. L. Walsh.	1st July, 1883, to 29th February, 1884.	244 do		488 00	
do	Geo. Young	15th November, 1883, to 30th June, 1884.	229 do		458 00	
Shorthand Writer.	Robt. A. Rutan.	10th March, 1884, to 30th June, 1884.	4 months.	1,000 00	309 14	
Assistant.	R. L. Wadmore.	1st July, 1883, to 4th October, 1883.	96 days.	3 00	283 00	
do	Kingsforth Graburn.	18th March, 1884, to 30th June, 1884.	105 do	2 00	210 00	
do	Wm. Davidson.	11th September, 1883, to 31st October, 1883.	600 00		83 33	
do	F. Stewart Dickey.	1st April, 1884, to 30th April, 1884.	30 days.	2 00	60 00	
do	Alex. Grove.	1st May, 1884, to 30th June, 1884.	61 do	2 00	122 00	
Inspector of Agencies	Wm. Pearce	1st July, 1883, to 14th May, 1884.		3,200 00	2,787 10	8,116 47
do	Henry Hall Smith.	15th May, 1884, to 30th June, 1884.		3,200 00	412 90	
Messenger	Alex. Grove.	1st July, 1883, to 30th April, 1884.	10 months.	350 00		3,200 00
Janitor.	Richard Breen.	2nd October, 1883, to 30th June, 1884.	9 do	600 00		291 60
Inspector of Colon- ization Societies.	Rufus Stephenson.	1st July, 1883, to 30th June, 1884.	1 year.			448 39
Assistant in Office of Inspector.	A. O. Stephenson.	24th October, 1883, to 6th December, 1883.	44 days.	3 00		3,000 00
Total Salaries, Land Board at Winnipeg.						132 00
						22,188 46

Winnipeg District, Winnipeg.

Agent..	A. H. Whiteher.	1st July, 1883, to 30th June, 1884.	1 year.....	2,400 00	.....	2,400 00
Assistant.	Jos. Turenne.	do	do	1,200 00	.....	1,200 00
do	H. L. Sabine.	do	do	1,000 00	.....	1,000 00
Draftsman.	C. D. Richards.	do	366 days..	3 00	.....	1,098 00
						5,698 00

Dufferin Agency, Nelsonville.

Agent..	Jas. Allen.	1st July, 1883, to 31st July, 1883.	1 month....	100 00	.....	100 00
do	W. H. Ham	1st May, 1884, to 30th June, 1884.	2 months..	1,200 00	.....	200 00
Assistant	do	1st July, 1883, to 30th April, 1884.	305 days...	2 00	.....	610 00
do	J. G. Jessup.	1st November, 1883, to 29th February, 1884.	121 do ...	2 00	.....	242 00
do	do	1st April, 1884, to 30th June, 1884.	91 do ...	2 00	.....	182 00
						1,334 00

Turtle Mountain Agency, Deloraine.

Agent..	W. H. Stevenson.	1st July, 1883, to 30th April, 1884.	19 months.	1,200 00	.....	1,200 00
do	Jas. A. Hays.	1st May, 1884, to 30th June, 1884.	2 do	1,200 00	.....	200 00
Assistant.	do	1st July, 1883, to 30th April, 1884.	305 days...	2 00	.....	610 00
do	Leonard Thompson.	26th December, 1883, to 31st March, 1884.	97 do	2 00	.....	194 00
do	John Flesher.	13th June, 1884, to 30th June, 1884.	18 do ...	3 00	.....	54 00
						2,058 00

Souris Agency, Brandon.

Agent	E. Clementi Smith.	1st July, 1883, to 30th June, 1884.	1 year.....	1,200 00	.....	1,200 00
Assistant.	Jno. Patterson.	1st March, 1883, to 30th April, 1884.	427 days...	2 00	.....	854 00
do	Mrs. Mina M. C. Smith.	1st April, 1883, to 31st August, 1883.	153 do	2 00	.....	306 00
do	Lawrence Buchan.	1st September, 1883, to 16th January, 1884.	138 do	2 00	.....	276 00
do	A. W. Reynolds.	15th January, 1884, to 30th April, 1884.	107 do	2 00	.....	214 00
do	do	1st May, 1884, to 30th June, 1884.	61 do	3 00	.....	183 00
						3,033 00

Little Saskatchewan Agency, Odanah.

Agent	A. E. Fisher.	1st July, 1883, to 30th June, 1884.	1 year.....	1,200 00	.....	1,200 00
Assistant.	J. M. Sutherland.	1st July, 1883, to 30th April, 1884.	10 months	700 00	.....	583 33
do	do	1st May, 1884, to 31st May, 1884.	1 month...	1,095 00	.....	91 25
do	W. S. Cottingham.	1st June, 1884, to 30th June, 1884.	30 days....	2 00	.....	60 00
						1,934 58

Carried forward.....

14,057 58

22,188 48

Title.	Name.	Period of Service.	Rate.	Amount.		Total.
				\$ cts.	\$ cts.	
		Brought forward.....	\$ cts.		14,057 58	22,188 48
Outside Service—Salaries—Continued.						
CROWN LAND AGENCIES—Continued.						
<i>Birtle Agency, Birtle.</i>						
Agent.....	W. G. Pentland.....	1st July, 1883, to 30th June, 1884.....	1 year.....	1,200 00		
Assistant.....	Michael Harris.....	do	366 days...	1,098 00		
do	A. B. Mackinnon.....	1st April, 1883, to 30th June, 1883.....	78 wk. days	234 00		
			3 00		2,532 00	
<i>Qu'Appelle Agency, Regina.</i>						
Agent.....	J. McD. Gordon.....	1st July, 1883, to 30th April, 1883.....	10 months	1,000 00		
do	W. H. Stevenson.....	1st May, 1883, to 30th April, 1884.....	2 do	200 00		
Assistant.....	A. J. Fraser.....	1st July, 1883, to 30th April, 1884.....	10 do	583 33		
do	do	1st May, 1884, to 30th June, 1884.....	2 do	182 50		
do	E. L. Burpé.....	6th July, 1883, to 30th June, 1884.....	361 days...	722 00		
do	T. B. Ferguson.....	6th July, 1883, to 30th April, 1884.....	300 do	600 00		
do	H. P. Helm.....	1st July, 1883, to 31st July, 1883.....	31 do	93 00		
do	do	1st August, 1883, to 19th March, 1884.....	232 do	464 00		
do	Geo. W. J. Almon.....	1st May, 1884, to 30th June, 1884.....	61 do	122 00		
do	W. J. O. Bouchier.....	1st July, 1883, to 31st July, 1883.....	31 do	77 50		
do	do	1st May, 1883, to 30th June, 1883.....	Arrears ..	30 50		
			2 50-2 00		4,074 83	
<i>Prince Albert Agency, Prince Albert.</i>						
Agent.....	Geo. Duck.....	1st July, 1883, to 30th June, 1884.....	1 year.....	1,200 00		
Assistant.....	P. V. Gauvreau.....	1st July, 1883, to 30th April, 1884.....	10 months	583 33		
do	Louis Schmitt.....	1st May, 1884, to 30th June, 1884.....	61 days...	123 00		
			2 00		1,905 33	
<i>Calgary Agency, Calgary.</i>						
Agent.....	W. M. Hiliard.....	28th September, 1883, to 30th April, 1884.....	7 months..	710 00		
do	J. M. Gordon.....	1st May 1884 to 29th June 1884	2 do	200 00		

[illegible]

Title.	Name.	Period of Service.	Rate.	Amount.		Total.
				\$	cts.	
		Brought forward.....	\$		cts.	\$
		Outside Service—Salaries—Continued.				52,862 88
		CROWN TIMBER AGENCIES.				
		<i>Crown Timber Office, Winnipeg.</i>				
Agent.....	E. F. Stephenson.....	1st July, 1883, to 30th June, 1884.....	.....	1,600 00		
Timber Inspector.....	D. J. Macdonell.....	1st July, 1883, to 30th April, 1884.....	2 00	610 00		
do	Jos. M. Fleming.....	1st July, 1883, to 31st December, 1883.....	2 00	368 09		
do	Thos. W. Fisher.....	24th December, 1883, to 30th June, 1884.....	2 00	380 00		
Assistant.....	A. C. Stephenson.....	4th October, 1883, to 23rd October, 1883.....	2 00	40 00		
				2,998 00		
		<i>Crown Timber Office, Edmonton.</i>				
Agent.....	Thos. Anderson.....	1st July, 1883, to 30th June, 1884.....	.....	1,200 00		
Assistant.....	H. H. Smith.....	17th December, 1883, to 30th April, 1884.....	1 50	204 00		
do	do	1st May, 1884, to 30th June, 1884.....	2 00	122 00		
				1,526 00		
		<i>Crown Timber Office, Prince Albert.</i>				
Agent.....	D. J. Waggoner.....	1st July, 1883, to 30th June, 1884.....	.....	1,200 00		
		<i>Crown Timber Office, Calgary.</i>				
Agent.....	C. L. Gouin.....	1st July, 1883, to 30th June, 1884.....	.....	1,200 00		
		Total, Crown Timber Agencies.....				6,924 00
		<i>Superintendent of Mines.</i>				
		15th May, 1884, to 30th June, 1884.....	3,200 00			412 80
		<i>Head Office, Ottawa.</i>				
Packer.....	John Mason.....	1st June, 1884, to 30th June, 1884.....	2 00			60 00
		Total. Salaries—Outside Service...				60,259 78

Dominion Lands—Income.

\$ cts.

\$ cts.

\$ cts.

Outside Service—Contingencies:—

Land Board at Winnipeg:—

Inspector of Agencies, Travelling Expenses—

William Pearce, accounts rendered..... 531 40

Less—Cash on hand, June 30, 1883..... 214 85

H. H. Smith, advances.....

316 55
584 75

901 30

Commissioner's Office, Winnipeg—

Postage..... 733 00

Telegrams..... 105 72

Freight..... 261 76

Office fittings, furniture, &c..... 378 03

Caretaker..... 23 50

Office cleaning..... 84 40

Light..... 61 25

Fuel..... 6 00

Ice..... 10 00

6-wheel numerator, Pritchard & Mingard..... 40 00

Subscriptions..... 40 70

Mounting 48 maps, Edwin Rochester..... 40 00

Telephone, Land Board share..... 13 75

Morgan's Register..... 6 00

Queen's Printer, Statutes of 1882..... 2 00

Directory..... 2 50

Street car fares..... 1 75

Distributing sale lists..... 4 00

W. H. Cottingham, extra work, 129 hours..... 43 00

Ransom Dolbear do 111 do..... 37 00

George Young do 51 do..... 17 00

W. S. Cottingham do 18 do..... 6 00

Travelling expenses, A. Walsh..... 318 15

do T. R. Burpé..... 198 35

do J. Smith..... 61 50

do R. A. Ruttan..... 22 50

do C. A. E. Shaw..... 10 00

do Joseph Rinn..... 2 00

On hand, June 30, 1884, "Special Service"..... 51 95

2,581 81

Less—On hand, June 30, 1883..... 38 84

do Due Commissioner, June 30, 1884..... 25 66

do Sale of documents..... 13 50

78 00

2,503 81

Inspector of Colonization Societies' Townships:—

Contingencies (to be repaid by colonization societies)—

Advances, August 2, 1882, Contingencies..... 500 00

do do outfit..... 700 00

do March 22, 1883, Contingencies..... 500 00

do May 21, 1884, do..... 500 00

do June 2, 1884, do..... 200 00

Total not yet accounted for (Jan. 14, 1885)..... 2,400 00

Less—Charged in 1882-3..... 1,700 00

700 00

Total—Land Board Contingencies.....

4,105 11

Crown Land Agencies, Contingencies:—

Land Office, Winnipeg—

Postage..... 129 35

Office furniture and repairs..... 88 30

Office cleaning..... 62 05

Maps..... 37 70

Rebinding register..... 6 00

Share of telephone..... 4 00

Coal oil..... 2 60

Directory..... 2 50

Rubber stamp..... 2 00

Freight..... 1 50

336 00

Carried forward.....

336 00

4,105 11

Dominion Lands—Income.	\$ cts	\$ cts.	\$ cts
Brought forward		336 00	4,105 11
Outside Service—Contingencies:—			
<i>Land Office, Nelsonville:—</i>			
Postage.....	125 00		
Rent, June 20, 1883, to June 30, 1884	147 25		
Light.....	21 50		
Fuel.....	65 15		
Office fittings.....	66 02		
Freight.....	4 30		
Travelling expenses, W. H. Stevenson	96 75		
do W. H. Hiam.....	28 25		
do C. E. Hiam.....	33 75		
do Jas. A. Hays.....	98 50		
do W. S. Cottingham.....	33 95		
do J. G. Jessup.....	12 50		
do J. H. Metcalfe.....	25 90		
do Arthur Nesbitt.....	31 50		
do A. Walsh.....	2 50		
Opening and repairing safe.....	48 70		
Detective.....	57 40		
do.....	30 00		
do.....	20 00		
Due by agent, June 30, 1884.....	0 55		
Constables	52 50		
		1,001 97	
<i>Land Office, Deloraine:—</i>			
Postage.....	127 00		
Freight.....	12 00		
Rent, 8 months, to June 30.....	48 00		
Fuel.....	43 75		
Stove.....	18 00		
Office fittings.....	13 65		
Timber dues on fuel used.....	3 00		
Travelling expenses, C. L. Walsh.....	162 71		
do M. B. Wilson.....	28 75		
do John Flesher.....	15 00		
do J. G. Jessup.....	12 50		
do D. Duncan.....	4 00		
do Findlay Young.....	2 00		
Due Agent, June 30, 1883.....	2 91		
	493 27		
Less—Due Agent, June 30, 1884.....	2 65		
		490 62	
<i>Land Office, Brandon:—</i>			
Rent, October 1, 1882, to June 30, 1883.....	180 00		
Postage do do	161 00		
Office cleaning, October 1, 1882, to June 30, 1883	91 50		
27 loads of wood do do	193 00		
3 tons of coal do do	58 50		
Sawing 26 loads of wood, Oct. 1, 1882, to June, 30, '83.....	39 00		
Light, October 1, 1882, to June 30, 1883.....	18 30		
Freight do do	26 00		
Office fittings do do	12 75		
Trav. expenses, E. C. Smith, Oct. 1, 1882, to June 30, '83.....	15 00		
	795 05		
Less—Due by Agent, June 30, 1883.....	46 50		
	748 55		
Office rent, April 1, 1884, to June 30, 1884.....	60 00		
Postage.....	47 00		
Office cleaning.....	17 50		
Light.....	1 20		
Office fittings.....	2 75		
Freight.....	4 20		
Travelling expenses, E. C. Smith.....	3 00		
		884 20	
Carried forward.....		2,712 79	4,105

Dominion Lands—Income.

\$ cts.

\$ cts.

\$ cts.

Brought forward

2,712 79

4,105 11

Outside Service—Contingencies:—

Land Office, Olanah:—

Alex. Jaffray, rent of office, July 1, to Nov. 30, 1880, at

\$20 a month

100 00

A. E. Fisher, allowance for rent and contingencies,
July 19, 1880, to Dec., 31, 1883, at \$200.....

690 33

Postage.....

112 28

Freight

8 55

Travelling expenses, J. M. Sutherland.....

33 50

do

C. D. Rickards.....

26 20

do

A. E. Fisher.....

7 00

Due by agent, June 30, 1884.....

6 81

984 67

Less—Due by agent, June 30, 1883.....

17 20

967 47

Land Office, Birtle:—

Rent, April 14, 1881, to Nov. 14, 1882—19 months.....

380 00

Freight, May 1880, to Oct., 1882.....

88 13

Office fittings do do

20 60

Fuel and labor do do

28 00

Postage.....

16 84

Coal oil.....

8 00

Total—May, 1880, to Oct., 1882.....

541 57

Rent, July 1, 1883, to June 30, 1884.....

240 00

Postage

102 68

Office cleaning.....

58 00

Office fittings.....

60 50

Light.....

18 65

105 cords of wood.....

113 50

Labor on fuel.....

38 50

Freight.....

49 70

Travelling expenses, W. G. Pentland

5 00

1,228 10

Land Office, Regina:—

Postage.....

253 20

Messenger and office cleaner

300 00

21 tons of coal.....

192 15

Wood.....

21 50

Fitting up Regina office

896 78

Light.....

72 20

Telegrams.....

6 46

Freight.....

13 95

Water.....

16 75

Ice

4 35

Banking up office.....

14 00

Travelling expenses, J. M. Gordon.....

354 90

do

W. J. O. Bouchier.....

48 00

do

W. T. Jones

37 00

do

A. J. Fraser

17 90

do

G. B. Borradaile.....

14 00

do

H. P. Helm.....

6 00

Due agent, June 30, 1883.....

154 20

Due by agent, June 30, 1884

16 37

2,439 71

Land Office, Prince Albert:—

Postage.....

53 23

Freight.....

63 82

Rubber stamp, Pritchard & Mingard.....

6 00

Travelling expenses, G. Duck.....

11 00

do

P. V. Gauvreau.....

79 45

Due by agent, June 30, 1884.....

47 00

260 50

Due by agent, June 30, 1883.....

16 25

244 25

Carried forward.....

7,592 32

4,105 11

Dominion Lands—Income.	\$ cts.	\$ cts.	\$ cts.
Brought forward		7,592 32	4,105 11
Outside Service—Contingencies:—			
<i>Land Office, Calgary:—</i>			
Vouchers furnished, Jan. 8, 1885	1,106 58		
Advances not yet accounted for.....	69 67		
		1,176 25	
<i>Land Office, Coteau:—</i>			
Travelling expenses	106 40		
Due by agent, June 30, 1884	118 60		
		225 00	
<i>Land Office, Touchwood:—</i>			
Travelling expenses, John McTaggart	47 35		
Freight	35 85		
Telegrams	0 95		
Counter for office.....	6 00		
LESS—Due agent, June 30, 1884	90 15		
	64 15		
		26 00	
<i>Land Office, Edmonton:—</i>			
Travelling expenses, J. K. Macaulay	100 75		
LESS—Paid in 1884-5.....	0 75		
		100 00	
<i>Mennonites and Icelanders:—</i>			
1 tent for Geo. Newcomb	13 50		
Travelling expenses.....	490 35		
		503 85	
<i>Homestead Inspection, Travelling Expenses, &c.:—</i>			
R. S. Park	1,497 17		
John Rogers	1,081 21		
T. H. Aikman	922 77		
J. H. Metcalfe, Superintendent of Inspectors	851 70		
W. J. Crawford	302 50		
E. Brokovski	206 90		
J. J. Arsenault	200 00		
W. J. O. Bouchier	200 00		
Thos. Clegg	200 00		
Thos. Swan	200 00		
Geo. Roy	60 00		
Milner Hart	55 50		
Hugh Holmes	25 20		
O. F. Keller	25 00		
J. S. Ireland	5 00		
Geo. Wood	5 00		
Due by Commissioner Walsh, June 30, 1884	162 05		
		6,000 00	
Crown Timber Agencies—Contingencies:—			15,623
<i>Crown Timber Office, Winnipeg:—</i>			
Postage.....	131 00		
Telegrams	31 11		
Freight	2 10		
Share of telephone.....	9 00		
Office fittings and cleaning	52 07		
Wages of timber inspectors.....	765 81		
Travelling expenses of timber inspectors.....	1,824 06		
25 per cent. commission on collections—			
E. Clementi Smith	158 37		
Jas. Ward	56 83		
Robt. McNeil.....	41 33		
W. A. Doyle	40 91		
J. A. MacCaul	27 06		
A. E. Fisher	23 37		
J. M. Gordon	19 94		
H. Martineau	16 25		
Jas. A. Hays	14 38		
J. S. O'Brien	13 67		
S. W. Chambers	1 45		
		3,228 71	
Carried forward		3,228 71	19,738

Dominion Lands—Income.		cts.	\$ cts.	\$ cts.
Brought forward			3,228 71	19,728 53
Outside Service—Contingencies :—				
<i>Crown Timber Office, Winnipeg—Continued.</i>				
LESS—On hand, June 30, 1883		6 80		
Due agent, June 30, 1884		90 92		
			97 72	
Expenditure of 1883-4.....			3,130 99	
<i>Crown Timber Office, Edmonton :—</i>				
Telegrams		17 52		
Freight.....		24 70		
Stove.....		40 00		
8 cords of wood.....		24 00		
Travelling expenses, John Connors.....		72 00		
25 per cent commission on collections, Jos. Finlayson.....		46 75		
Due by agent, May 31, 1884.....		170 18		
		395 15		
LESS—Due by agent, June 30, 1883.....		38 32		
			356 83	
<i>Crown Timber Office, Prince Albert :—</i>				
Rent, 6 months, to March 31, 1884		75 00		
Fuel and labor		108 50		
Office fittings.....		81 10		
Light		11 00		
Travelling expenses.....		64 25		
Postage		11 00		
Freight.....		34 00		
Arresting Indians.....		7 50		
Cleaning office.....		2 00		
New safe.....		250 00		
Freight on new safe to Prince Albert.....		99 00		
D. J. Waggoner, for transport to Prince Albert.....		300 00		
		1,043 35		
LESS—Due agent, April 30, 1884.....		23 10		
			1,020 25	
<i>Crown Timber Office, Calgary :—</i>				
Rent, 4 months, to October 31, 1883.....		40 00		
do 8 do June 30, 1884.....		120 00		
Inspection, travelling expenses		702 40		
Freight.....		151 43		
Telegrams.....		10 96		
Postage.....		8 00		
Office fittings.....		13 50		
Stationery and printing.....		6 00		
Maps.....		5 00		
Due agent, June 30, 1883.....		93 41		
		1,150 70		
LESS—Due to agent, June 30, 1884.....		36 65		
			1,114 05	
<i>Forest Rangers :—</i>				
Robert Gunne, Winnipeg, 1 year.....		700 00		
C. P. Moore, Winnipeg and Prince Albert, 1 year.....		700 00		
Thos. Swan, Calgary, 10 months, to April 30, 1884.		583 30		
John Connor, Edmonton, 13 months, from June 1, 1883.....		758 33		
G. F. Clarke, Calgary, 2 months, to June 30, 1884.....		116 66		
H. J. Montgomery, Prince Albert, 2 months, to June 30, 1884.....		116 66		
A. E. Johnston, Battleford, 2 months, to June 30, 1884.....		116 66		
		3,091 61		
Travelling expenses to Prince Albert, A. E. Johnston.....		75 00		
do Calgary, G. F. Clarke.....		50 80		
do Edmonton, John Connor.....		368 00		
Carried forward.....		3,585 41	5,622 12	19,728 53

Dominion Lands—Income.	\$ cts.	\$ cts.	\$ cts.
Brought forward	3,585 41	5,622 12	19,728 53
Outside Service—Contingencies:—			
<i>Forest Rangers—Continued.</i>			
Travelling Expenses to Prince Albert to Winnipeg, C.			
P. Moore.....	197 10		
do Thos. Swan.....	100 00		
		3,882 51	
<i>Enquiry as to methods of protecting Public Forests:—</i>			
Commissioner, Joseph Henry Morgan, of Anderdon,			
February 1, 1883, to March 31, 1884, 425 days, at \$5.	2,125 00		
Fares.....	547 30		
Living expenses.....	435 75		
Postage and stationery.....	11 10		
Books.....	4 50		
Telegrams and freight.....	1 60		
		3,125 25	
<i>Preparation of Mining Regulations:—</i>			
Hon. Peter O'Reilly, Victoria, B.C.—			
35 days' assistance, at \$12	420 00		
Fares, New York to Ottawa.....	60 00		
do Ottawa to Chicago.....	85 00		
Cab hire, Ottawa.....	15 00		
Telegrams.....	10 00		
Incidental expenses.....	20 00		
		610 00	
<i>Stationery and Printing for Outside Service:—</i>			
Stationery—			
Winnipeg, Commissioner's Office.....	106 00		
do Land Office.....	12 20		
Nelsonville	6 75		
Deloraine.....	47 70		
Brandon.....	17 75		
Odanah.....	14 55		
Birtle.....	9 50		
Regina.....	18 55		
Prince Albert.....	23 25		
Supplies from Government Stationery Office.....	1,834 79		
		2,091 04	
Printing—			
Winnipeg "Times," 1,000 declarations.....	11 00		
do 1,000 affidavits.....	6 00		
do 100 blank certificates.....	2 00		
do 100 "Room for Patients"....	2 00		
do 1,000 inspectors' reports.....	11 00		
do 1,000 stationery accounts.....	10 00		
R. D. Richardson, 1,000 foolscap $\frac{1}{2}$ sheets.....	4 00		
Walker & May, 300 note circulars.....	2 50		
Geo. Cox, stamping 20,000 envelopes.....	60 00		
do do 3 reams.....	4 50		
do do 1,500 envelopes.....	4 50		
do engraving heading.....	3 00		
do lithographing 4 $\frac{1}{2}$ reams.....	9 00		
Queen's Printer's advance account.....	2,741 81		
		2,871 31	
<i>Advertising:—</i>			
Brandon "Mail".....	12 00		
Brandon "Sun," daily and weekly, 60 lines.....	39 00		
Marquette "Review," 65 lines, 7 ins., 10c. and 6c.....	29 90		
St. Boniface "LeManitoba," 45 lines 8 insertions.....	30 60		
Winnipeg "Free Press," daily, 50 lines, 27 ins., 10c.			
and 5c.....	70 00		
Winnipeg "Free Press," weekly, 50 lines, 4 ins., 12 $\frac{1}{2}$ c.			
and 8c.....	18 25		
Winnipeg "Sun," daily, 60 lines, 14 insertions, 10c.			
and 5c.....	45 00		
Winnipeg "Sun," weekly, 60 lines, 4 insertions, 10c.			
and 5c.....	15 00		
Carried forward.....	259 75	4,962 35	32,968 4

Dominion Lands—Income.	\$ cts.	\$ cts.	\$ cts.
Brought forward	259 75	4,962 35	32,968 41
Outside Service—Contingencies:—			
<i>Advertising—Continued.</i>			
(Note.—In this last case, 24 lines of reading measure 60 lines minion)			
Less—In hands of Comr. Walsh, June, 30, '83.	94 23		
	165 52		
Brandon "Mail"	27 00		
Brandon "Sun," 60 lines, 8 insertions, 10c. and 5c.	29 00		
Regina "Leader"	28 80		
Winnipeg "Free Press," 20 lines, 8 ins., 10c. and 5c.	9 00		
Winnipeg "Sun," 25 lines, 8 insertions in daily and 1 in weekly	12 50		
Winnipeg "Times," 35 lines, 9 ins., 10c. and 8c.	25 90	297 72	
(Note.—None of these accounts for advertising were submitted to the Queen's Printer, having been paid in Winnipeg by Commissioner Walsh).			5,260 07
<i>Board of Examiners of Dominion Land Surveyors:—</i>			
Lindsay Russell, 2 days		10 00	
Andrew Russell, 14 do		70 00	
Bolton Magrath, 14 do	70 00		
do preparing examination questions	50 00		
do travelling and living expenses	51 25	171 25	
P. N. Dorion, 6 days	30 00		
do travelling and living expenses	28 10		
E. Deville, 14 days		58 10	
Robt. Lang, 14 do		70 00	
		70 00	449 35
<i>Contingencies paid at Head Office for Outside Service:—</i>			
Freight, Ottawa to Winnipeg	656 25		
do Prince Albert	156 95		
do Regina	140 15		
do Calgary	92 42		
do Brandon	76 90		
do Deloraine	56 65		
do Elkhorn	29 00		
do Nelson	23 50		
do Odanah	13 00		
do Moose Jaw	12 50		
do Qu'Appelle	2 65		
do Portage la Prairie	1 90		
do Chatham	0 70		
do Quebec	0 50		
do Toronto	0 30		
do Montreal	0 25		
Freight, Winnipeg to Prince Albert	53 56		
do to Ottawa	17 09	1,334 27	
		2 33	
Telegrams, Canada Mutual Co			1,336 60
<i>Law Costs:—</i>			
O'Connor & Hogg, Clarke vs. Queen (on account)	400 00		
D. O'Connor, Queen vs. Whitehead	112 50		
Hon. John O'Connor, to complete payment for services re Ontario boundary	2,000 00		
Aikins, Culver & Hamilton, Queen vs. Foster & Sutton	167 05	2,679 55	
<i>Fish Creek Farm:—</i>			
Thomas Douglas, caretaker, July 1, to October 15, 1883, 3½ months, at \$35	122 50		
Rations of caretakers, to October 15	58 28	180 78	
Carried forward		2,860 33	40,014 43

Dominion Lands—Income.	\$ cts.	\$ cts.	\$ cts.
Brought forward		2,860 33	40,014 43
Outside Service—Contingencies:—			
<i>Compensation:—</i>			
R. H. Hunter, compensation for losses sustained while employed in the service of the Interior Department, (Dominion Land Office, Winnipeg)		250 00	
<i>Commission on Sales:—</i>			
J. H. Metcalfe, auctioneer, holding sales at Winnipeg in May, 1883, and at Brandon, in July, 1883..... (Amount of sales shown as \$72,340 00)		1,500 00	
<i>Town Sites in Regina, Moose Jaw, Qu'Appelle and Virden:—</i>			
E. B. Osler, services to December 31, 1883, as one of the trustees of town sites	1,250 00		
W. B. Scarth do trustee of town sites	1,250 00	2,500 00	7,210 33
Salaries as by statement ending on page 372.			47,124 76 60,259 78
Total, Outside Service			107,384 54
<i>Expenses in connection with settlement of Land Claims at Prince Albert, Battleford, Edmonton, &c.:—</i>			
Wm. Pearce, living allowance, 59 days, at \$5.....	295 00		
R. A. Ruttan, secretary, board at Prince Albert, 43 days, at \$1.50.....	64 50		
Travel of inspector and secretary	280 20		
Geo. Duck, rent, fuel and light for inspector's office....	73 50		
Prince Albert "Times," advertising.....	10 00		
R. A. Ruttan, secretary, January 1, to March 10, 1884, 2½ months, at \$100.....	233 00		
P. V. Gauvreau, scheduling claims, 16 hours	8 00		
R. A. Ruttan, extra work, copying schedules, 17 hours..	8 50		
Geo. Young do do 39 do ..	19 50		
John May do do 25 do ..	12 50		
Kingsforth Graburn do do 94 do ..	47 00		
P. V. Gauvreau, travelling expenses	60 00		
Geo. Duck do	72 00		
Due by Geo. Duck, June 30, 1884	28 00		
Due by Wm. Pearce do	3,788 30	5,000 00	5,000 00
Land Guides:—			
<i>J. H. Metcalfe, Superintendent of Land Guides:—</i>			
Services in 1883.....	500 00		
Travelling expenses, in North-West.....	274 45		
2 trips from Kingston to Ottawa and return.....	50 00		
150 days' living allowance.....	300 00		1,124 45
<i>J. M. Anderson, Land Guide:—</i>			
May 1 to Oct. 31, 1883—184 days, at \$3.50.....	644 00		
LESS—Paid in 1882-3.....	200 00		444 00
<i>John W. Austin, Land Guide:—</i>			
May 1 to Oct. 31, 1883—184 days, at \$3.50.....	644 00		
LESS—Paid in 1882-3.....	200 00		444 00
<i>G. B. Borradaile, Land Guide:—</i>			
May 1 to Oct. 31, 1883—184 days, at \$3.50.....	644 00		
LESS—Paid in 1882-3.....	140 00	504 00 108 50	
On account of 1884.....			612 50
<i>J. Buntzler, Land Guide:—</i>			
July 1 to 12, 1883.....			36 00
<i>W. T. Creighton, Land Guide:—</i>			
On account of 1884.....			213 50
Carried forward			2,874 45

Dominion Lands—Income.	\$ cts	\$ cts	\$ cts.
Brought forward			2,874 45
Land Guides—Continued.			
<i>Carl Falk, Land Guide:—</i>			
19 days in Jan., 1884, at \$3.50.....	66 50		
Travelling expenses.....	45 76		
		112 26	
On account of season of 1884.....		213 50	
			325 76
<i>H. S. Ewing, Land Guide:—</i>			
May 1 to Oct. 31, 1883—184 days, at \$3.50.....	644 00		
Less—Paid in 1882-3.....	200 00		
		444 00	
On account of season of 1884.....		213 50	
			657 50
<i>Robert Evans, Land Guide, Prince Albert:—</i>			
May 1 to Nov. 11, 1883—195 days, at \$3.50.....	682 50		
Transport from Winnipeg to Prince Albert and return..	153 70		
		836 20	
Less—Paid in 1882-3.....		150 00	
			686 20
<i>Geo. A. Hill, Land Guide:—</i>			
May 1 to Oct. 31, 1883—184 days, at \$3.50.....	644 00		
Less—Paid in 1882-83.....	200 00		
		444 00	
On account of season of 1884.....		213 50	
			657 50
<i>Edwin Holby, Land Guide:—</i>			
On account of season of 1884.....			213 50
<i>J. S. C. Ironside, Land Guide:—</i>			
May 1 to Oct. 31, 1883—184 days, at \$3.50.....	644 00		
Less—Paid in 1882-3.....	200 00		
		444 00	
On account of season of 1884.....		213 50	
			657 50
<i>J. H. Sidney O'Brien, Land Guide:</i>			
Salary for November, 1881.....	105 00		
On account of season of 1884.....	100 00		
			205 00
<i>Palmer O'Neal, Land Guide:—</i>			
May 1 to Oct. 31, 1883—184 days, at \$3.50.....	644 00		
Less—Paid in 1882-3.....	200 00		
			444 00
<i>E. Brokovski, Intelligence Officer, Moosomin:—</i>			
May 1 to Oct. 31, 1883—6 months, at \$100.....	600 00		
Less—Paid in 1882-3.....	250 00		
		350 00	
On account of season of 1884.....		355 00	
			705 00
<i>Francis L. Osler, Intelligence Officer, Troy:—</i>			
May 1 to Oct. 31, 1883—6 months, at \$100.....	600 00		
Less—Paid in 1882-3.....	250 00		
		350 00	
Postage.....		5 00	
On account of season of 1884.....		250 00	
			605 00
In hands of Aquila Walsh, June 30, 1884.....			221 69
			8,253 10
Less—In hands of A. Walsh, June 30, 1883			
(see Auditor's Report, 1882-3, page 450)...			823 65
Land Guides, 1883-4.....			7,429 45

Dominion Lands—Income.	\$ cts.	\$ cts.	\$ cts.
British Columbia:—			
Hon. J. W. Trutch, salary as Dominion Land Agent.....			2,500 00
<i>Assistance in Office:—</i>			
H. B. W. Alkman, secretary, Dec. 21, 1883, to June 30, 1884, at \$2,800.....		1,482 77	
S. Fletcher, Nov. 1, 1883, to June 30, 1884, 8 mos., at \$80.....		640 00	
John McKenzie, Jan., 1884, at \$90.....	90 00		
do Feb. to June, 1884, at \$100.....	500 00		
		590 00	
Henry J. Campbell, Feb. to June, 1884, at \$75.....		375 00	
W. S. Gore, assistance during transfer of Dominion Land Office, Jan. 15 to Feb. 29, 1884, at \$75.....	112 50		
W. S. Gore, assistance, April 1 to May 31, 1884, \$75...	150 00		
		262 50	
John Smith, messenger, share of salary charged to Dominion Lands, Jan. to June, 1884, 6 mos., at \$10...		60 00	
			3,410 27
<i>Timber Inspection:—</i>			
John S. Macdonell, New Westminster, timber inspector, 16 days, at \$4.....	64 00		
John S. Macdonell, New Westminster, timber inspector, 3 months to June 22, 1884, at \$90.....	270 00		
		334 00	
Joseph Shannon, estimating logs, 4 days, at \$4.00.....	16 00		
N. H. Bain do 9 do 3.50.....	31 50		
D. W. Browne do 3 do 4.00.....	12 00		
Thos. Heney do 2 do 3.50.....	7 00		
Edward Parr do 1 day, at 4.00.....	4 00		
		70 50	
John S. Macdonell, travelling expenses, steamboat fares and canoe hire.....	65 50		
Horse hire, 7 days, at \$1.....	7 00		
do 30 days, at \$2.....	60 00		
Living expenses.....	10 62		
Sundry expenses.....	12 25		
		155 37	
Joseph Shannon, keep of horse, 8 days.....		8 00	
			567 87
<i>Books and Stationery:—</i>			
M. W. Waite & Co.—			
Stationery.....	196 01		
2 rolls of drawing paper, at \$22.50.....	45 00		
2 medium record books, at \$24.....	48 00		
1 letter press.....	15 00		
1 set of books.....	11 25		
		315 26	
R. T. Williams, 2 strong letter books, at \$20.....		40 00	
			355 26
<i>Advertising:—</i>			
Victoria "Colonist"—			
Cutting timber on railway lands.....	12 00		
Dominion lands.....	18 00		
Dominion lands, 6 insertions in daily and 4 insertions in weekly.....	45 00		
		75 00	
Victoria "Evening Post"—			
Cutting timber on railway lands.....	8 00		
Land notice.....	9 00		
do.....	12 50		
		29 50	
Victoria "Standard"—			
Railway lands.....	12 00		
Form of letter, 72 lines, 2 ins., 10c. and 5c.....	10 80		
Land notice, 54 lines, 10 ins., 10c. and 5c.....	29 70		
		52 50	
Carried forward.....		157 00	6,833 40

Dominion Lands—Income.		\$ cts.	\$ cts.	\$ cts.
Brought forward			157 00	6,833 40
British Columbia :—				
<i>Advertising :—</i>				
Nanaimo "Free Press"—				
Cutting timber, 30 lines, 10 ins., 10c. and 2½c.			9 75	
New Westminster "Mainland Guardian"—				
Kootenay lands		4 00		
Dominion lands, 53 lines.....		23 85		
			27 85	
New Westminster, D. Robson & Co.—				
Dominion lands, 8 times.....		15 50		
Cutting timber		11 47		
Reply to applicants.....		7 41		
			34 38	
British Columbia "Gazette"—				
Land notice, half rates, 3 mos., at \$21.25.			63 75	
Yale "Inland Sentinel"—				
Dominion lands, 6 ins., 2 squares.....		11 00		
Cutting timber		3 36		
Form of letter.....		5 00		
			19 36	
<i>Printing :—</i>				
Victoria "Colonist"—				
Printing and binding 500 cheques.....		15 00		
Printing 1,000 letters to applicants for lands.....		10 00		
			25 00	
Munroe Miller :—				
Printing letters to land applicants.....		6 00		
Printing and furnishing 200 envelopes		2 00		
			8 00	
<i>Furniture :—</i>				
63 yards of carpet, at \$1.50, and laying same at 15c....		103 95		
58 do linoleum, at \$1 50, and laying same..		94 25		
27 do matting, at \$1.75, and binding.....		50 25		
Desk.....		45 00		
Table.....		35 00		
Screen.....		12 00		
Office chair and cushion.....		15 00		
2 office stools.....		12 50		
Hearth rug and door mat.....		10 00		
Drawing table and foot-board.....		9 50		
3 cane arm-chairs, at \$3.....		9 00		
Earthenware		5 12		
1 wash-stand.....		8 00		
2 keys for office door.....		1 00		
			410 57	
<i>Fuel :—</i>				
2 tons of coal, at \$8.....				16 00
Freight.....				4 45
Telegrams.....				5 40
				7,614 91
Less—Due Hon. J. W. Trutch, June 30, 1884.....				114 91
				7,500 00
Total, Expenditure of 1883-4.....				

Dominion Lands—Income.		\$ cts.	\$ cts.	\$ ct
Inside Service—Summary :—				
	Page.			
Extra clerks.....	385	27,020 00		
Extra work	388	1,062 62		
Copying	388	4,097 65		
Shorthand writer	389	625 00		
			32,805 27	
Less—Transferred to Miscellaneous—Preparation of Returns for Parliament	288		4,081 45	
				28,723 8
Advertising land sales and timber limits.	391		888 26	
do mining regulations.....	391		2,199 13	
do Pincher Creek Farm.....	391		78 84	
do Dominion Land Survey examinations...	391		12 40	
				3,178 6
2,500 copies of pamphlet "National Policy".....	391			2,500 0
Maps.....	391			3,286 6
Telegrams.....	391			1,875 0
Express charges.....	391			20 6
Total.....				39,584 7

Name.	From	To	Days.	Daily Pay.	Amount.	Total.
Extra Clerks.						
C. E. Anderson.....	July 18, 1883.....	Dec. 31, 1883.....	167	\$ cts 1 50	\$ cts. 250 50	\$ cts.
do	June 1, 1884.....	June 30, 1884.....	30	1 50	45 00	295 50
Geo. Bell.....	July 1, 1883.....	do 30, 1884.....	366	1 50	549 00	549 00
M. R. A. E. Belleau....	June 1, 1884.....	do 30, 1884.....	30	1 50	45 00	45 00
Frank Boulton.....	Jan. 19, 1884.....	May 20, 1884.....	123	1 50	184 50	184 50
Robt. G. Bourns.....	Aug. 27, 1883.....	June 30, 1884.....	309	1 00	309 00	309 00
John Brophy.....	do 22, 1883.....	Dec. 31, 1883.....	132	1 50	198 00	198 00
H. B. D. Bruce.....	July 1, 1883.....	June 30, 1884.....	366	2 00	732 00	732 00
P. T. Buchanan.....	do 1, 1883.....	do 20, 1884.....	356	2 00	712 00	712 00
P. C. Capreol.....	do 1, 1883.....	Feb. 14, 1884.....	229	1 50	343 50	343 50
J. J. Chapman.....	Sept. 20, 1883.....	June 30, 1884.....	285	1 50	427 50	427 50
J. J. H. Chipman.....	Nov. 22, 1883.....	April 30, 1884.....	161	2 00	322 00	322 00
Mrs. Kate Chisholm.....	March 11, 1884.....	June 30, 1884.....	112	1 50	168 00	168 00
Miss Ruby Clarke.....	Nov. 1, 1883.....	do 30, 1884.....	243	1 50	364 50	364 50
Edward Connelly.....	Feb. 21, 1884.....	do 30, 1884.....	131	1 50	196 50	196 50
L. A. Côté.....	July 1, 1883.....	do 30, 1884.....	366	1 50	549 00	549 00
L. A. Cowan.....	Feb. 16, 1884.....	April 30, 1884.....	75	1 50	112 50	112 50
F. Fletcher Cross.....	July 1, 1883.....	June 30, 1884.....	366	2 50	915 00	915 00
Geo. W. Cutter.....	June 9, 1883.....	do 16, 1883.....	7	1 50	10 50	10 50
Miss M. A. Earls.....	Jan. 28, 1884.....	April 30, 1884.....	94	1 50	141 00	141 00
Gas. Foley.....	July 1, 1883.....	June 30, 1884.....	366	1 50	549 00	549 00
Edmond Fréchette.....	Sept. 28, 1883.....	do 30, 1884.....	277	1 50	415 50	415 50
A. G. Gilbert.....	July 16, 1883.....	do 30, 1884.....	351	1 50	526 50	526 50
M. Gormly.....	do 1, 1883.....	do 30, 1884.....	366	1 50	549 00	549 00
W. R. Goulden.....	do 1, 1883.....	do 30, 1884.....	366	1 50	549 00	549 00
Mrs. F. Graburn.....	Oct. 1, 1883.....	do 30, 1884.....	274	1 50	411 00	411 00
Archibald Graham.....	July 1, 1883.....	do 30, 1884.....	366	2 00	732 00	732 00
Alpine F. Grant.....	do 1, 1883.....	do 30, 1884.....	366	1 50	549 00	549 00
Chas. A. Hackett.....	Feb. 16, 1884.....	do 30, 1884.....	136	1 00	136 00	136 00
Gas. Hackett.....	July 16, 1883.....	Oct. 15, 1883.....	92	1 50	138 00	138 00
Wm. Harkin.....	do 1, 1883.....	June 30, 1884.....	366	1 50	549 00	549 00
J. E. Hickey.....	March 22, 1884.....	do 30, 1884.....	101	1 50	151 50	151 50
W. F. B. Howlett.....	July 1, 1883.....	do 30, 1884.....	366	2 00	732 00	732 00
H. E. Hume.....	May 27, 1884.....	do 30, 1884.....	35	1 50	52 50	52 50
B. H. Humphreys.....	Aug. 15, 1883.....	do 30, 1884.....	321	1 50	481 50	481 50
T. B. Hurlburt.....	July 1, 1883.....	do 30, 1884.....	366	2 00	732 00	732 00
J. Judge.....	do 1, 1883.....	do 30, 1884.....	366	1 50	549 00	549 00
D. H. Lambart.....	do 1, 1883.....	do 20, 1884.....	356	1 50	534 00	534 00
Mrs. M. P. Lee.....	do 1, 1883.....	Jan. 31, 1884.....	215	1 50	322 50	322 50
do	Feb. 1, 1884.....	June 30, 1884.....	151	2 00	302 00	302 00
Gas. A. Low.....	July 26, 1883.....	do 30, 1884.....	341	1 50	511 50	511 50
P. V. Low.....	do 1, 1883.....	do 30, 1884.....	366	2 00	732 00	732 00
Thos. J. Lyons.....	do 26, 1883.....	do 30, 1884.....	341	1 50	511 50	511 50
Miss M. May.....	Oct. 19, 1883.....	do 30, 1884.....	256	1 50	384 00	384 00
Patrick Mungovan.....	Feb. 11, 1884.....	April 30, 1884.....	80	1 50	120 00	120 00
M. C. McCormac.....	July 1, 1883.....	March 20, 1884.....	264	1 50	396 00	396 00
H. P. Macdonell.....	June 1, 1884.....	June 30, 1884.....	30	1 50	45 00	45 00
Louis V. Macdougall.....	July 1, 1883.....	do 30, 1884.....	366	1 50	549 00	549 00
A. McNaughten.....	do 1, 1883.....	do 30, 1884.....	366	1 50	549 00	549 00
T. Macpherson.....	Aug. 8, 1883.....	do 30, 1884.....	328	1 50	492 00	492 00
Frank Nelson.....	July 1, 1883.....	do 30, 1884.....	366	2 00	732 00	732 00
Mrs. L. Norton.....	Dec. 24, 1883.....	do 30, 1884.....	190	1 50	285 00	285 00
T. D. O'Brien.....	July 1, 1883.....	do 30, 1884.....	366	1 50	549 00	549 00
Thos. Parsons.....	do 1, 1883.....	do 30, 1884.....	366	1 50	549 00	549 00
Theodore Pope.....	Feb. 14, 1883.....	Aug. 31, 1883.....	199	1 50	298 50	298 50
Mrs. J. Ricard.....	July 1, 1883.....	June 30, 1884.....	366	1 50	549 00	549 00
Mrs. C. R. J. Ridley.....	do 1, 1883.....	do 30, 1884.....	366	1 50	549 00	549 00
J. Gordon Rogers.....	do 1, 1883.....	do 30, 1884.....	366	1 50	549 00	549 00
Alex. Robertson.....	do 1, 1883.....	do 30, 1884.....	366	1 00	366 00	366 00
Henri Roy.....	do 1, 1883.....	do 30, 1884.....	366	1 50	549 00	549 00
L. W. Rutherford.....	do 1, 1883.....	Sept. 10, 1883.....	72	2 00	144 00	144 00
John Satchell.....	do 1, 1883.....	June 30, 1884.....	366	1 00	366 00	366 00
Miss M. Shaw.....	Nov. 1, 1883.....	do 30, 1884.....	243	1 50	364 50	364 50
Thos. Steers, sr.....	July 1, 1883.....	do 30, 1884.....	366	2 50	915 00	915 00
I. H. Turner.....	Sept. 10, 1883.....	Feb. 29, 1884.....	173	1 50	259 50	259 50
Chas F. Winter.....	do 10, 1883.....	Dec. 31, 1883.....	113	1 50	169 50	169 50
Total.....						27,020 00

Of the above, the following sums were paid on account of preparing Returns for Parliament:—

Frank Boulton...	154 50	
E. Connelly.....	105 00	
Mrs. K. Ohisholm.....	76 50	
J. A. Cowan.....	112 50	
Miss M. A. Earls.....	141 00	
P. Mungovan.....	120 00	

Leaving a balance, for Departmental work, of.....		709 5	26,310 5
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SUMMARY.

	Departmental.	Parliamentary.
	\$ cts.	\$ cts.
Extra Clerks.....	26,310 50	709 5
Extra work.....	169 62	893 0
Copying.....	81 08	4,016 5
	26,561 20	5,619 0
Less—Transferred to Miscellaneous, Preparation of Returns for Parliament.....		4,081 4
	26,561 20	1,537 6

SUMMARY of Wages by Months.

Month.	Year.	Paid.		Accrued.	
		No.	Amount.	No.	Amount.
			\$ cts.		\$ cts.
.....	1882-3.....			2	216 00
July.....	1883.....	36	1,705 50	38	1,776 50
August.....	do.....	41	1,938 00	42	2,003 50
September.....	do.....	49	2,372 00	45	2,024 00
October.....	do.....	47	2,216 50	46	2,212 00
November.....	do.....	48	2,253 00	48	2,253 00
December.....	do.....	52	2,573 00	49	2,383 50
January.....	1884.....	44	2,108 50	48	2,304 00
February.....	do.....	53	2,293 50	52	2,287 50
March.....	do.....	52	2,494 50	52	2,494 50
April.....	do.....	51	2,430 00	51	2,430 00
May.....	do.....	47	2,293 00	48	2,300 50
June.....	do.....	51	2,342 50	50	2,335 00
		571	27,020 00	571	27,020 00

Copying at 10 cents per 100 words.

Extra Work at 50 cents an hour.

	Depart- mental.	Parlia- mentary.		Depart- mental.	Parlia- mentary.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Permelia Bell.....		51 30	Geo. Bell.....		60 50
Mrs Ursula Brereton.....		57 00	A. Bristow.....	56 87	
M. Brough.....		98 30	H. B. D. Bruce.....	20 00	61 50
Margaret Carey.....		54 50	F. C. Capreol.....	12 50	
Miss Ruby Clarke.....		104 25	J. A. Coté.....		417 50
Miss Emily Dale.....		124 20	F. A. Coté (letter backs at 5c., mounting 1,000).....	30 00	20 00
Miss Maggie Clarke.....		17 50	Jas Foley.....		60 50
Lizzie Devine.....		37 80	M. Gormly.....	1 00	37 50
Miss Clara A. Dorion.....	18 80		W. F. B. Howlett.....	49 25	
Mary Doyle.....		66 10	P. V. Low.....		61 50
Lizzie Evans.....		120 20	Jas. Macpherson.....		103 00
Mrs. L. Fitzgerald.....		105 30	J. S. C. McQuilkin.....		8 00
Mrs. A. S. Forrest.....		471 49	Frank Nelson.....		26 00
Mrs. F. Graburn.....		250 80	C. J. Steers.....		12 00
T. Graham.....		90 30	H. H. Turner.....		25 00
Miss Jessie Grant.....		83 25			
S. C. Gilbert.....	15 00				
Mrs. J. F. Hyndman.....		7 40			
Emily Jarvis.....		72 20			
E. F. Jarvis (P.O.D.).....	7 09				
Mrs. Francis Jones.....		103 80			
Amanda Laframboise.....		62 40			
Jennie Lamb.....		123 80			
Celina Legros.....		16 75			
Laura E. Mailleue.....		145 90			
Marie Louise Martin.....		89 60			
M. May.....		51 30			
Charlotte A. Moore.....		24 70			
Mary McEvilla.....		46 00			
W. McMahon.....	28 19	45 00			
F. L. Owen.....		69 03			
Maggie Piché.....		41 00			
Helen Pope.....		145 90			
Lucy Pope.....		302 10			
Sara Regan.....		307 82			
Mrs. Josephine Ricard.....		65 90			
Miss A. H. Samuels.....		77 00			
Miss M. Shaw.....		205 74			
Elsie Short.....		34 15			
M. Stenson.....		24 55			
Mrs. E. S. Wilson.....	12 00	33 00			
Mrs. Laleah Tobin.....		62 00			
M. C. Wood.....		36 20			
Belinda M. Yielding.....		91 04			
	81 08	4,016 57		169 62	893 00

Dominion Lands—Income.

\$ cts.

\$ cts.

\$ cts.

Inside Service :—

Shorthand Writer :—

T. J. Richardson, shorthand writing and transcription,
July 10, 1883, to Jan. 16, 1884, 6½ months, 400 folios
a month, at 25 cents a folio, equivalent to \$100 a
month

625 00

Advertising :—

Advertising Land Sales and Timber Limits :—

Almonte "Times".....	4 00
Arthabaskaville "Union".....	4 00
Arthur "Enterprise".....	3 20
Aurora "Borealis".....	3 20
Barrie "Advance".....	4 00
Belleville "Intelligencer".....	4 00
Berlin "News".....	17 64
Bracebridge "Herald".....	4 00
Brampton "Conservator".....	3 20
Brandon "Blade".....	4 05
do "Mail".....	6 75
Brantford "Courier".....	9 58
Brighton "Ensign".....	3 20
Brockville "Monitor".....	3 20
do "Times".....	4 00
Carleton Place "Central Canadian".....	4 00
Charlottetown "Examiner".....	2 00
Chatham "Planet".....	4 00
do "Tribune".....	6 40
Chatham, N.B., "World".....	4 00
Clinton "News-Record".....	4 00
Cobourg "Sentinel-Star".....	4 00
Coaticook "Observer".....	3 20
Collingwood "Enterprise-Messenger".....	4 00
Cornwall "Reporter".....	4 00
Cowansville "Observer".....	3 20
Dundas "Standard".....	7 80
Dunnville "Gazette".....	3 20
Durham "Chronicle".....	3 20
Emerson "International".....	6 75
Exeter "Times".....	4 00
Forest "Free Press".....	3 20
Fort Macleod "Gazette".....	8 10
Galt "Reporter".....	3 20
Goderich "Star".....	4 00
Guelph "Herald".....	4 00
Halifax "Herald".....	19 20
Hamilton "Spectator".....	46 73
Hull "Despatch".....	4 00
Ingersoll "Tribune".....	3 20
Kincardine "Standard".....	4 00
Kentville "Chronicle".....	3 20
Kingston "News".....	4 00
Lachute Mills "Watchman".....	4 00
Lindsay "Warder".....	3 20
Listowel "Standard".....	3 20
London "Advocate".....	10 00
do "Herald".....	4 00
do "Free Press".....	4 00
L'Orignal "Advertiser".....	3 20
Lunenburg "Progress".....	1 50
Madoc "Review".....	4 00
Markham "Sun".....	4 00
Meaford "Mirror".....	3 20
Millbrook "Messenger".....	3 20
Milton "News".....	4 00
Mitchell "Advocate".....	3 20
Minnedosa "Tribune".....	8 37
Moncton "Times".....	4 00

Carried forward.....

319 67

Dominion Lands—Income.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		319 67	
Advertising:—			
<i>Advertising Land Sales and Timber Limits—Continued.</i>			
Montreal "Gazette".....		4 00	
do "Journal of Commerce".....		4 00	
do "Minerve".....		50 73	
Montreal "Monde".....		4 00	
do "Moniteur du Commerce".....		4 00	
do "Shareholder".....		4 00	
Morris "Herald".....		6 75	
Morrisburg "Courier".....		3 20	
Mount Forest "Advocate".....		3 20	
Newcastle, N.B., "Advocate".....		4 00	
Norwood "Register".....		4 00	
Omamee "Herald".....		3 20	
Orangeville "Sun".....		3 20	
Orillia "Packet".....		4 00	
Oshawa "Vindicator".....		3 20	
Ottawa "Canada".....		4 00	
Owen Sound "Times".....		3 20	
Palmerston "Telegraph".....		3 20	
Parr's "Star".....		4 00	
Parkhill "Gazette".....		3 20	
Perth "Expositor".....		4 00	
Peterboro' "Review".....		4 00	
do "Times".....		6 50	
Pembroke "Standard".....		4 00	
Petrolia "Advertiser".....		3 20	
Picton "Gazette".....		3 20	
Port Hope "Times".....		4 00	
Prescott "Messenger".....		4 00	
Pictou, N.S., "Standard".....		4 00	
Quebec "Chronicle".....		4 00	
do "Cultivateur".....		4 00	
do "Journal".....		4 00	
do "Courrier du Canada".....		23 00	
Regina "Leader".....		10 80	
Richmond "Guardian".....		3 20	
Rock Island "Journal".....		4 00	
Sarnia "Canadian".....		3 20	
Selkirk "Herald".....		6 75	
Sherbrooke "Gazette".....		4 00	
Sorel "Sorelois".....		4 00	
St. Catharines "Journal".....		4 00	
St. Hyacinthe "Courrier".....		4 00	
St. John, N.B., "News".....		2 50	
do "Sun".....		30 50	
St. Johns, P.Q., "News and Advocate".....		4 00	
do "Protectionniste".....		4 00	
Sault Ste. Marie "Pioneer".....		3 20	
St. Thomas "Times".....		4 00	
Stratford "Times".....		11 75	
do "Herald".....		4 00	
Strathroy "Despatch".....		3 20	
Thorold "Post".....		3 20	
Toronto "Canadian Sportsman".....		34 60	
do "Irish Canadian".....		23 20	
do "Mail".....		6 00	
do "National".....		4 00	
do "World".....		18 60	
Trenton "Advocate".....		3 20	
Truro "Sun".....		3 20	
Three Rivers "Journal".....		4 00	
Welland "Canadian Farmer".....		4 80	
Whitby "Gazette".....		3 20	
Windsor, Ont., "Review".....		4 00	
Windsor, N.S., "Mail".....		3 20	
Carried forward.....		741 95	

Dominion Lands—Income.

	\$	cts.	\$	cts.	\$	cts.
Brought forward			741	95		
Advertising:—Continued.						
<i>Advertising Land Sales and Timber Limits—Continued.</i>						
Walkerton, "Herald"			3	20		
Wingham "Advance"			3	20		
Winnipeg "Times"			135	08		
Woodstock "Press"			1	63		
do "Times"			3	20		
					888	26
<i>Advertising Mining Regulations:—(See page 367).</i>						
Brandon "Mail"—						
Claimed, 1,365 lines, 3 insertions, 10c. and 5c.	273	00				
Paid, 1,603 lines, 3 insertions, 10c. and 5c.			320	60		
Calgary "Nor'-Wester" (on account)			250	00		
Regina "Leader"—						
March 20 to June 19, 1884, 14 insertions, 1,063 lines at 10c. and 8c.			1,211	75		
Winnipeg "Times"—						
Claimed, 1,905 lines, 3 insertions, 10c. and 5c.	381	00				
Paid, 1,603 lines, 3 insertions, 10c. and 8c.			416	78		
					2,199	13
<i>Advertising Pincher Creek Farm:—</i>						
Fort Macleod "Gazette"			11	40		
Hull "Dispatch"			10	44		
Regina "Leader"			28	50		
Winnipeg "Times"			28	50		
					78	84
<i>Advertising Dominion Land Surveyors' Examinations:—</i>						
Brandon "Mail"			6	40		
Winnipeg "Free Press"			3	00		
Winnipeg "Sun"			3	00		
					12	40
Total, Advertising					3,178	63
100 copies of Rev. A. J. Bray's pamphlet on the "National Policy," illustrated—Industrial Publishing Co.					2,500	00
<i>Maps:—</i>						
Burland Lithographic Co., Montreal—						
11,100 maps of Alberta and Assiniboia	785	00				
10,000 maps of Assiniboia	615	00				
Extra artists' work, preparing and altering stones, 192 hours	96	00				
5,000 maps, Dominion of Canada	650	00				
Extra work on alterations, 196 hours	117	60				
1,000 maps, North-West Territories	103	00				
Photo. and printing 6 maps	45	00				
Photo. reducing maps	23	00				
18 cases	18	00				
1 roll of Imperial tracing paper	10	00				
Lithographing 500 cards	7	00				
Printing surveyors' passes	5	00				
			2,474	60		
Julius Bien & Co., New York—						
5,000 copies of North-West part of Canada, in 5 colors.	780	00				
100 copies in black, and 18 copies on tracing muslin.	25	00				
4 cases	7	00				
			812	00		
					3,286	60
<i>Telegrams:—</i>						
Great North-Western Telegraph Co.			1,843	43		
Canada Mutual Telegraph Co.			31	60		
					1,875	03
<i>Express charges:—</i>						
Half cost of express on 4 cases and 1 package of maps, prepaid by Julius Bien & Co.					20	62

Dominion Lands—Capital—Summary.	Page.	\$ cts.	\$ cts.	\$ cts.
<i>Contract Survey of 1880</i>	393		240 78	
<i>Surveys of 1881 :—</i>				
Block outlines.....	393	228 50		
Contract, sub-divisions.....	393	1,441 25		
Manitoba highways	393	25 00		
Timber limits	393	151 05		
			1,845 80	
<i>Surveys of 1882 :—</i>				
Block outlines.....	394	46,932 83		
Township outlines.....	394	43,682 83		
Contract, sub-divisions.....	394	58,397 67		
Edmonton settlement.....	395	5,770 78		
			154,784 11	
<i>Surveys of 1883 :—</i>				
Block outlines.....	395	25,840 33		
Township outlines.....	395	37,717 05		
Contract, sub-divisions.....	397	342,883 99		
Examination of surveys.....	398	11,366 71		
Inspection of surveys.....	398	4,100 00		
Rat River.....	398	1,919 43		
Macleod town plot.....	398	2,321 17		
			426,153 68	
<i>Surveys of 1884 :—</i>				
Township outlines.....	398	25,195 00		
Contract, sub divisions.....	399	51,019 00		
Examination of surveys	400	3,200 00		
Inspection of surveys.....	400	2,075 00		
Emerson highway.....	400	29 00		
Calgary town plot.....	400	1,554 00		
Road survey.....	400	1,600 00		
Winnipeg shore lines.....	400	460 48		
Explorations.....	400	4,067 98		
			89,200 46	
<i>Salaries of Inspectors :—</i>				672,224 6
W. F. King, 1 year.....		1,600 00		
H. A. Longley, May, 1884.....		62 00		
				1,662 0
Horses, boats, posts and plates.....	401	26,374 50		
Instruments and books.....	401	695 67		
				27,070 0
Extra clerks, wages.....	402	14,901 00		
Extra work of extra clerks	403	3,220 75		
			18,121 75	
Lithographers wages and extra work.....	404		4,005 95	
				22,127 0
Materials for lithographic office.....	404			429 0
Advertising and printing.....	405			151 0
Expenses of Victoria Chambers.....	405			1,536 0
Telegrams, Great North-Western Telegraph Co			600 19	
Freight and express, Canadian Express Co.....		52 01		
do Canada Atlantic Railway.....		9 63		
			61 64	
				661 0
Law costs	405			112 0
Travelling expenses of Sir A. T. Galt in North-West, while High Commissioner, share chargeable to Dominion Lands				1,478 9
Stationery Office at Ottawa.....				
Total charged to grants for expenses of surveys.....				727,464 0
Paid to permanent officers of the Civil Service, for the examination of surveyors' plans and field notes of surveys of Dominion Lands.....	406			976 0
Total, Dominion Lands (Capital)				728,441 0

CONTRACT SURVEYS OF 1880.

Service.	No.	Name.	Expenditure of 1883-34.	Expenditure of 1883-84 accounted for.	Advances of previous years not accounted for.	Total not accounted for.	Page.
			\$ cts.	\$ cts.	\$ cts	\$ cts.	
Contract.....		Joseph Doupe.....	240 78	240 78			407
do	1	Arch. McNab.....			1,000 00	1,000 00	365

SUNDRY SURVEYS OF 1881.

Block outlines.....		Thos. Drummond.	85 00	85 00			407
do		A. C. Webb	143 50	143 50			407
			238 50				
Contract.....	10	L. J. E. Garon.....			4,745 66	4,745 66	364
do		J. H. Ogilvie.....	1,441 25	1,441 25			407
do	19	R. C. McPhillips..					
Manitoba highways.		J. D. Vanbuskirk..	25 00		1,651 60	1,676 60	364
do		A. G. Forrest.....			11 32	11 32	365
Timber limits		J. J. McArthur.....	151 05	151 05			
do		A. L. Poudrier.....			1,110 00	1,110 00	364
Edmonton settlement		S. B. Lucas.....			400 00	400 00	

BLOCK OUTLINE SURVEYS OF 1882.

No.	Name.	Expenditure of 1883-4.	Expenditure of 1883-3 accounted for.	Advances of previous years not ac- counted for.	Total not accounted for.	Page.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
	G. B. Abrey.....	5,343 95	2,443 95	15,000 00	17,900 00	364
	Thos. Drummond.....	966 66	966 66	.....	.....	408
	Thos. Kains.....	10,062 37	10,062 37	.....	.....	408
	C. A. Magrath.....	11,245 44	11,245 44	.....	.....	408
	Wm. Ogilvie.....	10,314 41	10,314 41	.....	.....	409
	W. F. Thompson.....	9,060 00	.....	12,196 35	21,196 35	364
		46,932 83				

TOWNSHIP OUTLINE SURVEYS OF 1882.

	F. W. Armstrong.....	3,400 00	3,400 00	.....	.....	409
	H. C. Denny.....	.....	.....	.....	.....	410
	Horace Dumais.....	2,940 00	2,940 00	.....	.....	410
	H. D. Ellis.....	5,225 64	5,225 64	.....	.....	411
	Thos. R. Hewson.....	4,409 55	4,409 55	.....	.....	411
	J. K. McArthur.....	5,885 89	5,885 89	.....	.....	412
	J. K. McLean.....	4,704 76	4,704 76	.....	.....	412
	Lewis R. Ord.....	8,327 36	8,327 36	.....	.....	413
	H. B. Proudfoot.....	3,775 00	3,775 00	.....	.....	413
	C. E. Wolff.....	3,703 65	3,703 65	.....	.....	414
	Details published in 1882-3—					
	Lewis Bolton.....	883 14	883 14	.....	.....	462
	A. W. McVittie.....	320 64	320 64	.....	.....	465
	A. G. Cavana.....	107 20	107 20	.....	.....	462
		43,682 83	43,682 83			

CONTRACT SURVEYS OF 1882.

7	L. J. E. Garon.....	.....	.....	1,500 00	1,500 00	365
12	H. Lawe.....	.....	.....	1,512 00	1,512 00	365
20	C. E. Lemoine.....	.....	.....	.....	.....	414
24	C. H. Davis.....	.....	.....	2,000 00	2,000 00	365
28	John Hill.....	.....	.....	1,500 00	1,500 00	365
33	Jas. A. MacMillan.....	367 20	367 20	.....	.....	414
36	Francis Jones & Co.....	.....	.....	2,000 00	2,000 00	365
37	do.....	.....	.....	2,000 00	2,000 00	365
38	do.....	.....	.....	2,000 00	2,000 00	365
39	F. J. Chadwick.....	.....	.....	200 00	200 00	365
46	W. Case Eaton.....	2,677 00	.....	1,500 00	4,177 00	.....
47	J. A. Kirk.....	.....	.....	1,910 35	1,910 35	.....
48	E. C. Caddy.....	10,671 00	.....	2,390 00	13,061 00	.....
50	Lorraine Patrick.....	8,113 17	8,113 17	.....	.....	415
51	F. Murphy.....	1,371 40	.....	2,421 25	3,792 65	.....
53	D. Beatty.....	20,874 99	20,874 99	.....	.....	415
54	G. A. Simpson.....	13,191 09	13,191 09	.....	.....	415
	Details published in 1882-3—					
32	H. LeBer.....	11 87	11 87	.....	.....	475
45	C. Carroll.....	759 89	759 89	.....	.....	478
52	Joseph Doupe.....	100 00	100 00	.....	.....	478
57	Samuel Brodie.....	260 06	260 06	.....	.....	479
		58,397 67				

SUNDRY SURVEYS OF 1882.

Service.	Number.	Name.	Expenditure of 1883-84.	Expenditure of 1883-84 accounted for.	Page.
			\$ cts.	\$ cts.	
Imonton Settlement		Michael Deane.....	5,770 78	5,770 78	416
Inspection of Surveys		W. F. King.....			416

BLOCK OUTLINE SURVEYS OF 1883.

Number.	Name.	Expenditure of 1883-84.	Expenditure of 1883-84 accounted for.	Advances of previous years not accounted for.	Total not accounted for.	Page.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
	W. A. Ashe	5,462 25	5,462 25	.....	.....	418
	Edgar Bray	4,836 57	4,836 57	.....	.....	418
	Thos. Drummond.....	5,749 63	5,749 63	.....	.....	418
	Thos. Fawcett.....	5,894 90	5,894 90	.....	.....	419
	Otto J. Klotz	3,896 98	3,896 98	.....	.....	419
		25,840 33	25,840 33			

TOWNSHIP OUTLINE SURVEYS OF 1883.

P. R. A. Belanger	3,828 41	3,828 41	.....	.....	420
A. G. Cavana	4,007 28	4,007 28	.....	.....	420
A. F. Cotton.....	3,319 00	3,319 00	.....	.....	420
M. J. Charbonneau	41 00	41 00	.....	.....	420
Jas. F. Garden.....	3,566 27	3,566 27	.....	.....	421
J. A. Maddock	3,771 40	3,771 40	.....	.....	421
C. F. Miles	3,795 07	3,795 07	.....	.....	421
J. G. Sing	4,087 73	4,087 73	.....	.....	422
A. C. Talbot.....	3,808 97	3,808 97	.....	.....	422
A. O. Wheeler	3,722 00	3,722 00	.....	.....	422
F. W. Wilkins	3,769 92	3,769 92	.....	.....	423
	37,717 05	37,717 05			

CONTRACT SURVEYS OF 1883.

No.	Name.	Expenditure of 1883-4.	Expenditure of 1883-4 accounted for.	Advances of previous years, not accounted for.	Total not accounted for.	Page
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
1	Geo. McPhillips.....	758 64	758 64	.....	.....	42
2	O. P. Aylen.....	5,358 35	5,358 35	.....	.....	42
3	T. B. Gilleland.....	1,455 85	1,455 85	.....	.....	42
4	J. L. Reid.....	4,556 13	4,556 13	.....	.....	42
5	C. E. Fitton.....	4,327 34	4,327 34	.....	.....	42
6	P. T. C. Dumais.....	5,201 29	5,201 29	.....	.....	42
7	J. L. Michaud.....	5,471 51	5,471 51	.....	.....	42
8	J. P. B. Casgrain.....	5,060 17	5,060 17	.....	.....	42
9	M. J. Charbonneau.....	6,753 46	6,753 46	.....	.....	42
10	C. F. Leclerc.....	2,411 00	2,411 00	.....	.....	42
11	C. F. Caddy.....	2,156 13	2,156 13	.....	.....	42
12	John Bourgeois.....	3,970 63	3,970 63	.....	.....	42
13	L. M. Dechesne.....	5,324 66	5,324 66	.....	.....	42
14	G. C. Rainboth.....	6,101 30	6,101 30	.....	.....	42
15	F. E. Brunelle.....	5,706 81	5,706 81	.....	.....	42
16	H. H. Robertson.....	4,047 27	4,047 27	.....	.....	42
17	E. J. Rainboth.....	6,159 95	6,159 95	.....	.....	42
18	Joseph Burke.....	6,638 43	6,638 43	.....	.....	42
19	Willis Chipman.....	4,920 45	4,920 45	.....	.....	42
20	J. J. McKenna.....	1,419 45	1,419 45	.....	.....	42
21	J. B. O. Legendre.....	2,236 40	2,236 40	.....	.....	42
22	Hugh Kerr.....	3,757 60	3,757 60	.....	.....	42
23	P. C. Talbot.....	2,199 00	2,199 00	.....	.....	42
24	S. M. Starkey.....	6,987 90	6,987 90	.....	.....	43
25	E. Fafard.....	5,164 85	5,164 85	.....	.....	43
26	J. H. Ogilvie.....	3,305 77	3,305 77	.....	.....	43
27	John Stewart.....	1,981 48	.....	1,500 00	3,481 48	36
28	J. E. Sirois.....	4,669 35	4,669 35	.....	.....	43
29	W. R. Reilly.....	2,986 21	2,986 21	.....	.....	43
30	E. D. Henderson.....	648 16	648 16	.....	.....	43
31	F. Vincent.....	5,487 79	5,487 79	.....	.....	43
32	A. F. Martin.....	6,498 47	.....	1,500 00	7,998 47	36
33	J. Dudderidge.....	4,488 59	4,488 59	.....	.....	43
34	C. C. Duberger.....	5,020 64	5,020 64	.....	.....	43
35	D. C. O'Keefe.....	4,945 26	4,945 26	.....	.....	43
36	Peter Burnet.....	4,419 81	4,419 81	.....	.....	43
37	C. Desjardins.....	4,838 00	4,838 00	.....	.....	43
38	Chas. LeBer.....	5,091 00	5,091 00	.....	.....	43
39	L. S. E. Grondin.....	250 00	250 00	.....	.....	43
40	C. E. Towle.....	2,854 67	2,854 67	.....	.....	43
41	John McLatchie.....	8,321 43	8,321 43	.....	.....	43
42	C. G. Sheppard.....	5,384 14	5,384 14	.....	.....	43
43	T. C. Brownjohn.....	.....	.....	1,500 00	1,500 00	43
44	J. J. Duresne.....	6,119 48	6,119 48	.....	.....	43
45	J. S. O'Dwyre.....	6,834 65	6,834 65	.....	.....	43
46	A. Bourgeault.....	3,592 19	.....	1,500 00	5,092 19	43
47	Pierre Gosselin.....	2,417 00	2,417 00	.....	.....	43
48	R. J. Jephson.....	1,252 41	1,252 41	.....	.....	43
49	Jas. Warren.....	3,430 58	3,430 58	.....	.....	43
50	L. Gosselin.....	2,317 47	2,317 47	.....	.....	43
51	J. A. Snow.....	3,457 63	3,457 63	.....	.....	43
52	F. H. L. Staunton.....	2,214 23	2,214 23	.....	.....	43
53	Thos. Cheeseman.....	1,872 16	1,872 16	.....	.....	43
54	Frank Purvis.....	6,627 03	6,627 03	.....	.....	43
55	J. W. D'Amours.....	5,636 37	5,636 37	.....	.....	43
56	Geo. Ross.....	4,805 51	4,805 51	.....	.....	43
57	G. E. MacMartin.....	5,971 49	5,971 49	.....	.....	43
58	S. L. Brabazon.....	7,243 85	7,243 85	.....	.....	43
59	E. C. Dawson.....	4,353 12	.....	1,500 00	5,853 12	36

CONTRACT SURVEYS OF 1883—*Continued.*

No.	Name.	Expenditure of 1883-4.	Expenditure of 1883-4 accounted for.	Advances of previous years, not accounted for.	Total not accounted for	Page.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
60	J. J. Burrows.....	6,757 65	6,757 65			439
61	J. F. Snow.....	6,180 37	6,180 37			439
62	Wm. Crawford.....	2,433 16	2,433 16			440
63	J. J. Francis.....	4,433 00		1,500 00	5,933 00	362
64	John Francis.....	6,487 12	6,487 12			440
65	Geo. P. Roy.....	3,421 55	3,421 55			440
66	E. Laberge.....					440
67	J. A. Kirk.....	3,677 94	3,677 94			441
68	R. C. McPhillips.....	7,599 13	7,599 13			441
69	C. E. La Rue.....	3,267 25	3,276 25			441
70	Joseph Doupe.....	5,627 83	5,627 83			442
71	F. L. Blake.....	1,657 47	1,657 47			442
72	H. W. Selby.....	5,281 43	5,281 43			442
73	W. Beatty.....	9,625 98	9,625 98			443
74	H. Le Ber.....	4,124 32	4,124 32			443
75	Wm. Wagner.....	7,353 63	7,353 63			443
76	R. C. Laurie.....	5,921 45	5,921 45			443
77	H. H. Stephens.....	5,691 20	5,691 20			444
78	M. J. Charbonneau.....	4,585 00	4,585 00			444
79	L. P. de Courval.....	1,274 00	1,274 00			444
	Contracts, 1883.....	342,888 99				

SUNDRY SURVEYS OF 1883.

Service.	No.	Name.	Expenditure of 1883-4.	Expenditure of 1883-4 accounted for.	Advances of previous years not accounted for.	Total not accounted for.	Page
			\$ cts.	\$ cts.	\$ cts.	\$ cts.	
Examination.....		C. A. Bigger.....	2,554 93	2,554 93	.....	.....	4
		Milner Hart.....	841 46	841 46	.....	.....	4
		R. W. Hermon.....	2,201 48	2,201 48	.....	.....	4
		Isaac Traynor.....	3,945 28	3,945 28	.....	.....	4
		A. C. Webb.....	1,823 56	1,823 56	.....	.....	4
			11,366 71	11,366 71	.....	.....	.....
Inspection.....		W. F. King.....	4,100 00	4,100 00	.....	.....	4
Rat River.....		F. L. Foster.....	1,919 43	1,919 43	.....	.....	4
Macleodtown plot.		A. W. McVittie.....	2,171 17	2,171 17	.....	.....	4
		A. P. Patrick.....	150 00	150 00	.....	.....	4
			2,321 17	2,821 17	.....	.....	.....

TOWNSHIP OUTLINE SURVEYS OF 1884.

No.	Name.	Expenditure of 1883-4.	Expenditure of 1883-4 accounted for.	Expenditure of 1883-4 not accounted for.	Advances of previous years not yet accounted for.	Total advances not yet accounted for.	Page
		\$ cts	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
.....	Edgar Bray.....	2,100 00	.....	.....	.....	.....	.....
.....	P. R. A. Belanger.....	1,600 00	.....	.....	.....	.....	.....
.....	A. F. Cotton.....	2,295 00	.....	.....	.....	.....	.....
.....	J. J. Dufresne.....	1,600 00	.....	.....	.....	.....	.....
.....	Thos. Fawcett.....	2,100 00	.....	.....	.....	.....	.....
.....	J. F. Garden.....	2,100 00	.....	.....	.....	.....	.....
.....	Thos. Kains.....	2,220 00	.....	.....	.....	.....	.....
.....	C. F. Miles.....	2,100 00	.....	.....	.....	.....	.....
.....	C. A. Magrath.....	2,100 00	.....	.....	.....	.....	.....
.....	J. J. McArthur.....	1,600 00	.....	.....	.....	.....	.....
.....	L. R. Ord.....	1,600 00	.....	.....	.....	.....	.....
.....	F. W. Wilkins.....	1,600 00	.....	.....	.....	.....	.....
.....	J. K. McLean.....	2,180 00	.....	.....	.....	.....	.....
		25,195 00	.....	.....	.....	.....	.....

CONTRACT SURVEYS, 1884.

No.	Name.	Expenditure for 1833-4.	Expenditure of 1883-84 accounted for.	Advances of previous years not accounted for.	Total not accounted for.	Page.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
1	G. C. McPhillips.....	1,897 00				
2	R. C. McPhillips.....	1,000 00				
3	Wm. Wagner.....	3 722 00				
4	S. B. Lucas.....	1,000 00				
5	Joseph Doupe.....	1,000 00				
6	John McLatchie.....	1,000 00				
7	Elzéar Boivin.....	1,000 00				
8	Amand Bourgeault.....	1,000 00				
9	J. F. Snow.....	1,000 00				
10	C. A. Bigger.....	1,000 00				
11	John Bourgeois.....	1,000 00				
12	C. P. Aylen.....	1,000 00				
13	Geo. P. Roy.....	1,000 00				
14	Geo. Ross.....	1,000 00				
15	S. L. Brabazon.....	1,000 00				
16	Louis Gosselin.....	1,000 00				
17	J. J. Burrows.....	1,000 00	1,000 00			447
18	C. C. DuBerger.....	1,000 00				
19	F. Vincent.....	1,000 00				
20	F. L. Foster.....	1,000 00				
21	H. H. Robertson.....	1,000 00				
22	L. M. Dechesne.....	1,000 00				
23	P. T. C. Dumais.....	1,000 00				
24	J. L. Michaud.....	1,000 00				
25	Thos. Drummond.....	1,000 00				
26						
27	C. F. Leclerc.....	1,000 00				
28	A. C. Talbot.....	1,000 00				
29	Jas. McArthur.....	1,000 00				
30	J. S. O'Dwyre.....	1,000 00				
31	Geo. McMartin.....	1,000 00				
32	Joseph Burke.....	1,000 00				
33	Henry Carre.....	1,000 00				
34	Wm. R. Reilly.....	1,000 00				
35	Wm. Crawford.....	1,000 00				
36	Jas. Kerr.....	1,000 00				
37	N. R. Freeman.....	1,000 00				
38	J. A. Kirk.....	1,000 00				
39	Walter Beatty.....	1,000 00				
40	Henry W. Selby.....	1,000 00				
41	T. S. Gore.....	1,000 00				
42	A. O. Wheeler.....	1,000 00				
43						
44	Michael Deane.....	1,000 00				
45	H. H. Stephens.....	1,000 00				
46	C. E. Towle.....	1,000 00				
47	Frank Purvis.....	1,000 00				
48	F. E. Brunelle.....	400 00	400 00			
49	M. J. Charbonneau.....	1,000 00				447
50	C. A. Lett.....	1,000 00	1,000 00			447
		51,019 00				

SUNDRY SURVEYS, 1884.

Service.	No.	Name.	Expenditure of 1883-84.	Expenditure of 1883-84 accounted for.	Advances of previous years not accounted for.	Total not accounted for.	Page.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.	
Examination.....		R. W. Hermon.....	1,600 00				
		A. C. Webb	1,600 00				
			3,200 00				
Inspection		W. F. King.....	2,000 00				
		H. A. Longley.....	75 00				
			2,075 00				
Emerson highway		A. H. McDougall.....	29 00				
Calgary town plot.		A. W. McVittie.....	1,554 00				
Road Survey.....		Milner Hart.....	1,600 00				
Winnipeg shore Lines.....		Walkley & Burrows.	460 48				
Explorations.....		J. J. McArthur.....	1,527 98				
do Hudson Bay		Otto J. Klotz.....	1,220 00				
do Peace River.....		Wm. Ogilvie.....	1,320 00				
			4,067 98				

Horses, Boats, Posts and Plates.

John Linehan, Calgary, wintering horses, season of 1883-4.....	3,256 00	Wire pins	41 20
Wm. Riddell, Moose Jaw, wintering horses, season of 1882-3.....	5,083 24	570 tin plates.....	8 26
do 1883-4.....	2,287 00	200 stakes at 90c	180 00
Frank Holmes, Ohio, 15 canvas boats, at \$19.80	297 00	Freight from Regina westward.....	272 97
Jas. H. Ashdown, Winnipeg—		Hudson Bay Co., storage and freight on iron bars.....	96 15
1,000 survey stakes, 1 in. { as by	4,846 00	Jas. Robertson & Co., Winnipeg—	
25,000 do $\frac{3}{8}$ in. { con-		1,000 large survey posts, at 64c....	640 00
30,000 tin plates { tract.		35,000 small do 17c....	5,950 00
12,500 $\frac{3}{8}$ in. stakes, with 15,000 plates, at \$208.00 a M.....	2,600 00	40,834 tin plates 2c....	816 68
			26,374 50

Instruments and Books.

L. Bossange, maps and books.....	5 10	Andrew Russell—	
Alfred Dover, 1 dip circle.....	154 03	1 set of railway curves	20 00
Jas. Foster, repairs to theodolite.....	7 50	1 beam compass.....	10 00
O. Frodsham, cleaning and timing chronometer.....	5 23	W. F. Stanley, 1 circular slide rule..	18 49
W. & L. E. Gourley—		G. E. Stechert, astronomical almanacs.....	14 69
12 protractors and 24 squares.....	17 90	J. Taché, 100 maps of Gaspé, at 50c.	50 00
Repairing graduated circle.....	2 50	Troughton & Simms, 1 theodolite....	208 05
A. Hurlimann, 2 micrometers.....	126 54	do 9 sets of bubbles	26 64
J. W. Klockman, 1 logarithmic rule..	18 78		695 67
Longmans & Co., 2 Lefroy's diaries...	10 22		

DOMINION LANDS CAPITAL—WAGES.

Name.	Days.	From	To	Daily Pay.	Amount.	Total.
				\$ cts.	\$ cts.	\$ cts.
F. C. Anderson.....	56	Feb. 5, 1884.....	March 31, 1884.....	1 50	.....	84 00
P. A. Bégin.....	184	July 1, 1883.....	Dec. 31, 1883.....	1 00	184 00	
do.....	182	Jan. 1, 1884.....	June 30, 1884.....	1 50	273 00	457 00
J. A. Belleau.....	61	May 1, 1884.....	June 30, 1884.....	2 00	.....	122 00
L. N. Bertrand.....	258	July 18, 1883.....	March 31, 1884.....	1 50	.....	387 00
C. A. Bigger.....	84	Jan. 8, 1884.....	March 31, 1884.....	2 00	.....	168 00
Richard Bray.....	127	Nov. 26, 1883.....	March 31, 1884.....	1 50	.....	190 50
Samuel Bray.....	31	Dec. 1, 1883.....	Dec. 31, 1883.....	2 00	62 00	
do.....	159	Jan. 7, 1884.....	June 13, 1884.....	2 00	318 00	380 00
A. Bristow.....	366	July 1, 1883.....	June 30, 1884.....	2 00	.....	732 00
E. Chalifour.....	93	Jan. 29, 1884.....	April 30, 1884.....	1 50	139 50	
do.....	61	May 1, 1884.....	June 30, 1884.....	2 00	122 00	261 50
A. F. Cotton.....	58	Jan. 11, 1884.....	March 8, 1884.....	2 00	.....	116 00
P. W. C. Cuming.....	91	Jan. 1, 1884.....	March 31, 1884.....	1 50	.....	136 50
Stewart Derbishire.....	304	Sept. 1, 1884.....	June 30, 1884.....	2 00	.....	608 00
L. A. Dorval.....	42	Feb. 19, 1884.....	March 31, 1884.....	1 50	.....	63 00
Robert Dunlop.....	366	July 1, 1883.....	June 30, 1884.....	1 00	.....	366 00
E. Dupuis.....	173	Jan. 10, 1884.....	June 30, 1884.....	2 00	.....	346 00
G. R. S. Fellowes.....	144	Dec. 9, 1883.....	April 30, 1884.....	2 00	.....	288 00
Louis Gauthier.....	305	July 1, 1883.....	April 30, 1884.....	1 50	457 50	
do.....	61	May 1, 1884.....	June 30, 1884.....	2 00	122 00	579 50
Arthur T. Genest.....	61	May 1, 1884.....	June 30, 1884.....	2 00	.....	122 00
Samuel Genest.....	38	Sept. 24, 1883.....	Oct. 31, 1883.....	1 50	.....	57 00
Thomas D. Green.....	174	Dec. 10, 1883.....	May 31, 1884.....	2 00	.....	348 00
J. B. Harel.....	366	July 1, 1883.....	June 30, 1884.....	2 00	.....	732 00
E. W. Hubbell.....	30	June 1, 1884.....	June 30, 1884.....	2 00	.....	60 00
H. M. Jarvis.....	355	July 12, 1883.....	June 30, 1884.....	1 50	.....	532 50
H. F. Labelle.....	252	July 24, 1883.....	March 31, 1884.....	1 50	.....	378 00
E. L. Rowan Legg.....	366	July 1, 1883.....	June 30, 1884.....	2 00	.....	732 00
J. B. O. Lepage.....	208	Dec. 6, 1883.....	June 30, 1884.....	2 00	.....	416 00
W. M. Maingy.....	366	July 1, 1883.....	June 30, 1884.....	2 00	.....	732 00
L. J. Marien.....	366	July 1, 1883.....	June 30, 1884.....	2 00	.....	732 00
E. McNicol.....	50	Dec. 13, 1883.....	Jan. 31, 1884.....	2 00	.....	100 00
J. S. C. McQuilkin.....	182	Jan. 1, 1884.....	June 30, 1884.....	1 50	.....	273 00
T. P. O'Farrell.....	305	July 1, 1883.....	April 30, 1884.....	1 50	457 50	
do.....	61	May 1, 1884.....	June 30, 1884.....	2 00	122 00	579 50
John Rogers.....	184	July 1, 1883.....	Dec. 31, 1883.....	1 50	276 00	
do.....	182	Jan. 1, 1884.....	June 30, 1884.....	2 00	364 00	640 00
J. B. A. Sawyer.....	366	July 1, 1883.....	June 30, 1884.....	2 00	.....	732 00
T. G. Rothwell.....	200	July 1, 1883.....	Jan. 16, 1884.....	2 00	400 00	
do.....	166	Jan. 17, 1884.....	June 30, 1884.....	3 00	498 00	898 00
N. B. Sheppard.....	180	Nov. 3, 1883.....	April 30, 1884.....	1 50	270 00	
do.....	61	May 1, 1884.....	June 30, 1884.....	2 00	122 00	392 00
J. F. Snow.....	.....	.....	.....	.....	.....	2 00
C. J. Steers.....	366	July 1, 1883.....	June 30, 1884.....	2 00	.....	732 00
L. R. Volligny.....	213	Dec. 1, 1883.....	June 30, 1884.....	2 00	.....	426 00
Total.....						14,901 00

CAPITAL.

SUMMARY of Wages by Months.

Month.	Year.	PAID.		ACCRUED.	
		No.	Amount.	No.	Amount.
			\$ cts.		\$ cts.
July.....	1883.....	16	760 50	16	760 50
August.....	1883.....	16	837 00	16	837 00
September.....	1883.....	18	880 50	18	880 50
October.....	1883.....	18	945 50	18	945 50
November.....	1883.....	19	919 50	19	919 50
December.....	1883.....	28	1,482 00	25	1,296 00
January.....	1884.....	25	1,332 00	32	1,631 50
February.....	1884.....	36	1,704 00	32	1,634 50
March.....	1884.....	32	1,780 50	32	1,736 50
April.....	1884.....	24	1,335 00	24	1,335 00
May.....	1884.....	25	1,503 50	25	1,503 50
June.....	1884.....	25	1,421 00	25	1,421 00
			14,901 00		14,901 00

DOMINION LANDS CAPITAL.

EXTRA Work by Temporary Clerks, at 50 cents an hour.

	\$ cts.		\$ cts.
A. Bégin.....	70 00	H. M. Jarvis.....	74 50
N. Bertrand.....	70 00	H. F. Labelle.....	82 00
A. Bigger.....	44 00	E. L. R. Legg.....	127 50
R. Billings.....	27 00	J. B. Lepage.....	148 75
Richard Bray.....	70 00	W. M. Maingy.....	227 00
Samuel Bray.....	86 75	L. J. Marien.....	446 00
Chalifour.....	23 00	J. S. C. McQuilkin.....	9 00
Stewart Derbishire.....	78 75	T. P. O'Farrell.....	125 25
Dupuis.....	133 00	John Rogers.....	242 50
R. S. Fellowes.....	44 00	J. B. A. Sawyer.....	227 75
Gauthier.....	151 50	N. B. Sheppard.....	135 50
D. Green.....	56 50	C. J. Steers.....	8 00
B. Harel.....	196 25	L. R. Voligny.....	234 25
F. B. Howlett.....	58 00		
W. Hubbell.....	22 00		
			3,220 75

DOMINION LANDS CAPITAL. Lithographers' Wages and Extra Work.

Name.	Dates.	Rate.	Wages.	Extra Wo
		\$ cts.	\$ cts.	\$ c
J. Cherry	July 1, 1883, to June 28, 1884, 52 weeks.....	8 00	416 00	
do	15 hours extra work.....	0 15		2
do	31 do do	0 20		6
H. Hopcroft	July 3, 1883, to July 21, 1883, 2 $\frac{5}{8}$ weeks	16 00	45 34	
E. Kitcheman	July 29, 1883, to June 28, 1884, 48 weeks.....	16 00	768 00	
do	86 hours extra work.....	0 35		30
W. Lees.....	July 1, 1883, to July 18, 1883, 2 $\frac{3}{8}$ weeks.....	16 00	42 64	
do	July 30 to August 28, 1883, 4 $\frac{1}{8}$ weeks	16 00	69 32	
Jos. Lyon	April 14 to May 16, 1884, 29 days.....	1 25	36 25	
A. Moody	July 1, 1883, to June 28, 1884, 52 weeks.....	19 00	988 00	
do	40 hours extra work.....	0 35		14
do	133 do do	0 40		53
E. Sievers.....	July 1, 1883, to June 28, 1884, 52 weeks.....	16 00	832 00	
do	66 hours extra work.....	0 35		23
J. Smeaton.....	September 30, 1883, to June 28, 1884, 39 weeks.	16 00	624 00	
do	113 hours extra work.....	0 35		39
M. Tagney.....	July 22 to July 28, 1883, 1 week.....	16 00	16 00	
			3,837 55	168
				3,837
	Total.....			4,005

Materials for Lithographic Office.

		\$
Alexander, Clare & Cable.....	Engraving 2 copper plates.....	10
Wm. Howe.....	Turpentine, oil, &c	47
Hughes & Kimber	Zinc plates, varnish, ink, &c	277
Keuffel & Esser.....	18 cakes of photo drawing ink	18
Robt. Mayer & Co	6 gross of Somerville pens.....	9
do	1 pint of autographic ink.....	4
John Roberts.....	Chemicals	15
Wuiff & Co	Ink, sand and pumice stone	24
Henry Watters.....	Chemicals	30
		436
	Less—Refund by Canadian Express Co., map lost..	10
		426
Mrs. Allison.....	Cotton for lithographic office.....	3
		429

Advertising and Printing.

		\$	cts.
Edmonton "Bulletin"	Advertising brand on D. L. horses	14	40
Regina "Leader"	do reward, boundary posts, 20 lines, 12 times ...	15	00
Winnipeg "Times"	do do do do (10c & 8c)	19	60
do	do survey 35, St. John Parish, 25 lines, 12 times		
	(10c and 8c)	24	50
do	do tenders for subdivision surveys, 32 lines, 26		
	times (10c and 8c)	67	20
do Bureau	Printing for transfers	9	25
Buffalo "Express"	Advertising "lithographer wanted"	1	00
do "Commercial Advertiser"	do do	1	00
		151	95

Head Office.

		\$	cts.
John Usborne	Rent of office in Victoria Chambers, April 1, 1883, to		
	March 31, 1883	1,100	00
do	Rent of studio, Nov. 16, 1883, to March 31, 1884	56	25
do	Rent of rooms 8 and 9, Jan. 1, 1884, to March 31, 1884 ...	30	00
do	Rent of room 48, for one month	6	00
Skewith & Neville	Repairs	109	00
Lyth & Kerr	Plumbing	19	70
		1,320	95
M. Devlin	Cleaning survey rooms, June 1, 1883, to June 30, 1884 :		
	6 months, at \$15, and 7 months, at \$18	216	00
		1,536	95

Law Costs.

		\$	cts.
Hinks, Culver & Hamilton	Professional services re Henry Lawe, Contract Survey 12,		
	of 1882	12	12
Les E. Larue, Q.C.	Expenses re L. J. E. Garon, Contract Survey 7 of 1882	100	00
		112	12

Dominion Lands—Capital.	\$ cts.	\$ cts.
Examining Surveyors' Returns :—		
<i>Payment of Permanent Officers of the Civil Service for [examining Surveyors' plans and field notes :—</i>		
W. P. Anderson, Marine and Fisheries Dept.—		
Drafting for lithographic office.....	309 88	
Preparing township plans.....	67 50	
Thos. Bacon, Militia Department.....		377 38
R. W. Baldwin, Interior Department.....		15 00
B. Billings do		174 00
R. M. Bonfellow do		36 00
A. S. Cochrane, Geological Survey.....		18 00
F. S. Checkley, Interior Department.....		42 00
L. F. A. Maingy, Office of Chief P. O. Inspector.....		146 50
R. Rauscher, Interior Department.....		22 75
P. B. Symes do		73 50
		71 25
		976 38

JOSEPH DOUPE—Contract Survey of 1880.

	\$	cts.		\$	cts.
34.4 miles, at \$18.....	619	20	Cheque of 1883-4.....	240	78
Less—Amount paid previously—					
34.4 miles, at \$11.....	378	42			
	240	78		240	78

THOS. DRUMMOND—Block Outline Survey of 1881.

Services of A. Keizer, assistant, 170 days, at \$2.....	340	00	Cheque of 1883-4	85	00
Less—Amount previously paid.....	255	00			
	85	00		85	00

A. C. WEBB—Block Outline Survey of 1881.

1 cart extra.....	38	00	Cheque of 1883-4.....	143	50
Horse hire.....	60	00			
1 man extra.....	45	50			
	143	50		143	50

J. H. OGILVIE—Contract Survey of 1881—West of 2nd Meridian ; Township 9 ; Ranges 3 and 4.

2.68 miles, at \$5.60.....	15	01	Cheque of 1883-4.....	1,441	25
55.712 do 9.10.....	506	98			
59.77 do 15.38.....	919	26			
	1,441	25		1,441	25
118.162 miles—2 townships.....					

R. C. MCPHILLIPS—Contract Survey No. 19, of 1881—West of 2nd Meridian ; Township 19 ; Ranges 3 to 6, 8, 9 and 10.

245.743 miles, at \$ 5.60.....	1,376	13	Cheques of 1880-1.....	1,000	00
12.251 do 9.10.....	111	47	do 1881-2.....	1,263	44
72.764 do 15.38.....	1,119	11			
	2,606	71			
330.758 miles.....	343	27			
Deducted for mounding.....					
	2,263	44		2,263	44
7 townships.....					

G. B. ABREY—Block Outline Survey of 1882.

Provisions purchased and not used.....	1,680	03	Cheques of 1883-4.....	2,443	95
Freight.....	763	92			
	2,443	95		2,443	95

THOS. DRUMMOND—Block Outline Survey of 1882.

	\$	cts.		\$	cts.
66 days' travelling	396	00	Cheques of 1881-2.....	2,400	00
172 days in the field.....	1,032	00	do 1882-3.....	4,500	00
90 days making up returns	540	00	do 1883-4.....	966	66
172 rations in the field.....	66	00	3 steel band chains.....	7	49
90 rations in the office.....	90	00	1 transit.....	125	00
13 men, 2,713 days.....	3,174	70	Balance on large transit.....	73	33
2,657 rations.....	1,328	50	1 steel tape.....	6	25
Transport of self to Winnipeg and return	174	63	1 steel link chain.....	4	17
Transport of assistant to Winnipeg	94	12	Balance on clinometers.....	41	67
Board of 2 in Winnipeg.....	159	75	Wintering 1 colt.....	34	00
Transport of party west of Winnipeg.....	754	99	Supplies from Hudson Bay Co.....	180	45
Excess in western cost of provisions.....	162	08			
1 buckboard.....	75	00			
1/2 repairs of instruments.....	9	25			
Camp equipage allowance.....	120	00			
4 tents and poles.....	127	00			
Stationery.....	15	00			
	8,339	02		8,339	02

THOMAS KAINS—Block Outline Survey of 1882.

70 days travelling.....	420	00	Cheques of 1881-2.....	5,300	00
484 days in the field.....	2,904	00	do 1882-3.....	3,000	00
149 days making up returns.....	894	00	do 1883-4.....	10,062	37
484 days' rations in the field.....	242	00	Supplies from Hudson Bay Co.....	180	45
149 days' rations in the office.....	149	00	1/2 cost of repairs to chronometer.....	7	00
13 men, 6,591 days.....	7,289	25	1 6-inch transit.....	130	00
6,520 rations.....	3,260	00	Clinometer.....	10	00
Transport of self to Winnipeg, and return, allowance.....	160	00	2 steel band chains.....	13	34
Transport of assistant to Winnipeg	65	00	1 4-inch transit.....	125	00
Board of self and assistant in Winnipeg	245	00	1 chronometer.....	94	17
Transport of party west of Winnipeg.....	2,781	50	1 set bubbles.....	4	00
2 horses.....	140	00	14 pairs blankets sold.....	91	00
6 sleds.....	42	00	6 flat sleds sold.....	12	00
3 tents.....	80	75	1 saddle sold.....	9	00
14 pairs blankets.....	98	00	1/2 cost of steel band chain.....	2	17
Camp equipage allowance for 3 seasons.....	240	00			
Stationery allowance for 3 seasons.....	30	00			
	19,040	50		19,040	50

C. A. MAGRATH—Block Outline Survey of 1882.

49 days travelling.....	294	00	Cheques of 1881-2.....	5,300	00
505 days in the field.....	3,030	00	do 1882-3.....	2,315	15
143 days making up returns	858	00	do 1883-4.....	11,245	44
505 days' rations in the field.....	252	50	Supplies for Hudson Bay Co.....	180	45
143 days' rations in the office.....	143	00	1 Abrey's clinometer.....	10	00
13 men, 6,939 days.....	7,602	48	3 steel band chains.....	18	76
6,773 rations.....	3,386	50	1 chronometer watch.....	94	17
Transport of self to Winnipeg and return.....	160	00	1 6-inch transit.....	188	33
Transport of assistant to Winnipeg	75	00	1 sextant.....	18	35
Board of self and assistant in Winnipeg	137	50			
Transport west of Winnipeg.....	2,480	73			
3 horses.....	225	00			
Excess in western cost of provisions.....	390	19			
2 tents and poles.....	65	75			
Camp equipage allowance, 3 seasons.....	240	00			
Stationery allowance.....	30	00			
	19,370	65		19,370	65

WILLIAM OGILVIE—Block Outline Survey of 1882.

	\$	cts.		\$	cts.
60 days travelling.....	360	00	Cheques of 1881-2.....	5,100	00
533 days in the field.....	3,198	00	do 1882-3.....	5,640	00
118 days making up returns.....	708	00	do 1883-4.....	10,314	41
633 days' rations in the field.....	266	50	Supplies from Hudson Bay Co.....	180	45
118 days' rations in the office.....	118	00	1 marine glass.....	4	67
13 men, 7,717 days.....	8,369	95	1 steel band chain.....	3	92
681 rations.....	3,840	50	1 artificial horizon.....	7	17
ransport of self to Winnipeg, and re-			1 6-inch transit.....	73	33
turn, allowance.....	160	00	1 Abrey clinometer.....	10	00
ransport of assistant to Winnipeg,			1 4-inch transit.....	125	00
allowance.....	55	00	1 Rochon micrometer.....	11	19
oard of self at Winnipeg.....	96	50	1 chronometer balance.....	62	77
ransport of party west of Winnipeg....	3,557	63	1 set of bubbles.....	5	00
xpenses, Ottawa to Toronto, and return	25	45	1 buckboard sold.....	50	00
horses.....	275	00	3 carts and harness.....	50	00
buckboard.....	70	00	Part of outfit sold.....	16	65
York boat.....	145	00			
xcess in western cost of provisions....	23	70			
amp equipage allowance, 3 seasons....	240	00			
tents.....	78	23			
4 pairs of blankets.....	37	10			
ationery allowance, 3 seasons.....	30	00			
	21,654	56		21,654	56

F. W. ARMSTRONG—Township Outline Survey of 1882.

71 days travelling.....	355	00	Cheques of 1881-82.....	2,200	00
484 days in the field.....	2,420	00	do 1882-83.....	8,770	00
175 days making up returns.....	875	00	do 1883-84.....	3,400	00
484 days' rations in the field.....	242	00	do 1884-85.....	1,095	31
175 days' rations in the office.....	175	00	1 four-inch transit theodolite.....	133	33
10 men, 5,127 days.....	5,463	25	1 steel band chain.....	5	42
746 rations.....	2,373	00	1 steel tape.....	4	17
ransport of self to Winnipeg and return	139	10	Supplies from Hudson's Bay Co.....	95	00
rip of Surveyor, Orillia to Ottawa.....	14	00	do received at Qu'Appelle.....	19	33
ransport of assistant to Winnipeg.....	72	85	Part of outfit sold.....	51	00
oard of party in Winnipeg.....	375	00			
ransport of party west of Winnipeg....	2,296	33			
xcess in western cost of provisions....	894	70			
horses.....	362	50			
buckboards.....	150	00			
saddle.....	35	00			
boat.....	18	00			
amp equipage, allowance for three					
seasons.....	180	00			
tents.....	102	00			
0 pairs of blankets.....	100	00			
ationery allowance for three seasons...	30	00			
rror in contract of 1880.....	0	83			
	16,673	56			
LESS—30 days making timber sur-					
vey for E. T. Galt, at \$30 a day	900	00			
	15,773	56		15,773	56

H. C. DENNY—Township Outline Survey of 1882.

	\$ cts.		\$ cts.
12 days travelling.....	60 00	Cheques of 1881-82.....	4,766 83
207 days in the field.....	1,035 00	do 1882-83.....	3,500 00
77 days making up returns.....	385 00	Supplies from Hudson Bay Co.....	127 00
207 days' rations in the field.....	103 50	1 four-inch transit theodolite.....	133 33
77 days' rations in the office.....	77 00	1 steel band chain.....	5 42
9 men, 1,855 days.....	1,962 75	1 steel tape.....	4 17
1,660 rations.....	830 00		
Transport of self to Winnipeg and return	136 15		
Board of party in Winnipeg.....	270 50		
Transport of party west of Winnipeg....	515 06		
Provisions, &c., from Lyon McKenzie			
& Powis.....	1,630 60		
1 horse bought.....	125 00		
Difference in price of 3 horses obtained			
in trade.....	35 00		
Herdling 11 horses, 5 months.....	110 00		
Excess in western cost of provisions.....	100 10		
Freight.....	890 09		
Camp equipage, allowance for three			
seasons.....	180 00		
2 tents.....	70 05		
Stationery.....	20 95		
	8,536 75		8,536 75

P. HORACE DUMAIS—Township Outline Survey of 1882.

53 days travelling.....	265 00	Cheques of 1881-2.....	2,750 00
309 days in the field.....	1,545 00	do 1882-3.....	1,900 00
31 days making up returns.....	155 00	do 1883-4.....	2,940 00
309 days' rations in the field.....	154 50	do 1884-5.....	1,353 40
31 days' rations in the office.....	31 00	Outfit.....	400 00
9 men, 2,784 days.....	2,953 50		
2,784 rations.....	1,392 00		
Transport of self and assistant to Winni-			
peg.....	186 25		
Transport of self from Winnipeg to Isle			
Ste. Hélène.....	77 00		
Board of self and assistant in Winnipeg	53 00		
Transport of party west of Winnipeg....	656 50		
7 horses.....	910 00		
Wintering horses.....	205 70		
5 carts.....	210 00		
1 buckboard.....	70 00		
7 sets of harness.....	140 00		
6 cart covers.....	24 00		
Camp equipage allowance.....	120 00		
3 tents, with poles.....	75 00		
10 pairs of blankets.....	80 00		
3 buffalo robes.....	25 00		
Stationery allowance.....	15 00		
	9,343 45		9,343 45

H. D. ELLIS—Township Outline Survey of 1882.

	\$	cts.		\$	cts.
39½ days travelling.....	196	25	Cheques of 1881-2.....	2,500	00
423½ days in the field.....	2,118	75	do 1882-3.....	5,700	00
22 days making up returns....	110	00	do 1883-4.....	5,225	64
423½ days' rations in the field.....	211	87	1 steel band chain.....	5	42
22 days' rations in the office.....	22	00	1 steel tape.....	4	17
Living expenses while travelling.....	6	25	2 flat sleighs sold.....	2	50
18 men 3,899 days.....	4,124	00	1 cook stove sold.....	15	00
1,830½ rations.....	1,915	37	2 pairs of blankets sold.....	9	00
Transport of self to Winnipeg and return.....	93	40			
Transport of assistant to Winnipeg.....	53	65			
Board of party in Winnipeg.....	185	25			
Transport of party west of Winnipeg....	2,565	60			
Sleds.....	220	00			
Sleighs.....	128	00			
Horses.....	575	00			
Difference paid on 3 horses exchanged....	97	00			
Excess in western cost of provisions.....	374	09			
Camp equipage allowance, 3 seasons....	210	00			
Tents.....	137	75			
10 pairs of blankets.....	87	50			
Stationery allowance.....	30	00			
	13,461	73		13,461	73

THOS. R. HEWSON—Township Outline Survey of 1882.

62 days travelling.....	310	00	Cheques of 1881-2.....	2,150	00
531 days in the field.....	2,655	00	do 1882-3.....	7,300	00
127½ days making up returns.....	636	25	do 1883-4.....	4,409	55
531 days' rations in the field.....	265	50	do 1884-5.....	1,475	20
127½ days' rations in the office.....	127	25	Supplies from H. B. Co.....	127	00
9 men, 5,113 days.....	5,373	00	Medical attendance, &c., paid by W. F. King.....	155	00
1,997 rations.....	2,498	50	1 steel band chain.....	5	42
Transport of self to Winnipeg and return, allowance.....	160	00	1 steel tape.....	4	17
Transport of assistant to Winnipeg, allowance.....	75	00	1 theodolite.....	133	33
Board of party in Winnipeg.....	331	20	1 cart and harness sold.....	15	00
Transport of party west of Winnipeg....	1,272	98	1 tent and cart sold.....	35	00
10 horses.....	915	00	1 buckboard sold.....	18	00
Excess in western cost of provisions.....	883	99			
Camp equipage allowance, 3 seasons....	180	00			
10 pairs of blankets.....	79	00			
10 tents.....	35	00			
Stationery allowance, 3 seasons.....	30	00			
	15,827	67		15,827	67

J. J. McARTHUR—Township Outline Survey of 1882.

	\$	cts.		\$	cts.
80 days travelling	400	00	Cheques of 1881-2.....	4,100	00
474 days in the field.....	2,370	00	do 1882-3.....	2,800	00
61 days making up returns	305	00	do 1883-4.....	5,885	89
474 days' rations in the field.....	237	00	Supplies from H. B. Co	127	00
61 days' rations in the office	61	00	1 steel band chain	5	42
9 men, 4,301 days.....	4,573	50	1 steel tape	4	17
3,943 rations.....	1,971	50	1 4-inch transit theodolite.....	133	33
Transport of self, Winnipeg to Ottawa..	80	00	1 buckboard sold.....	70	00
Transport of assistant to Winnipeg	40	00	1 cart and harness.....	22	00
Board of party in Winnipeg	381	65			
Transport of party west of Winnipeg...	2,036	41			
1 horse.....	100	00			
1 buckboard.....	70	00			
1 set buckboard harness.....	20	00			
2 saddles and bridles.....	42	25			
Camp equipage allowance, 3 seasons...	210	00			
1 tent.....	19	50			
Stationery allowance, 3 seasons..	30	00			
	12,947	81		12,947	81

J. K. McLEAN—Township Outline Survey of 1882.

75 days travelling.....	375	00	Cheques of 1881-82.....	3,943	84
500 days in the field.....	2,500	00	do 1882-83.....	5,420	00
137 days making up returns	685	00	do 1883-84.....	4,704	76
580 days' rations in the field.....	250	00	Harness sold	52	50
137 days' rations in the office.....	137	00	8 carts do	176	00
9 men, 4,993 days	4,901	50	2 horses do	80	00
4,736 rations	2,368	00	Supplies from Hudson Bay Co	127	00
Transport of self to Winnipeg and return, allowance	160	00	2 steel band chains	10	84
Board of party in Winnipeg.....	413	50	1 steel tape	4	17
Transport of party west of Winnipeg...	2,323	19	1 4-inch transit.....	133	33
Buckboard	70	00			
Horse	100	00			
Camp equipage allowance for 3 seasons.	210	00			
2 tents	42	25			
10 pairs of blankets	87	00			
Stationery allowance, 3 seasons.....	30	00			
	14,652	44		14,652	44

LEWIS R. ORD—Township Outline Survey of 1882.

	\$	cts.		\$	cts.
61 days travelling.....	305	00	Cheques of 1881-2.....	4,100	00
520 days in the field.....	2,600	00	do 1882-3.....	2,400	00
151 days making up returns.....	755	00	do 1883-4.....	8,327	36
520 days' rations in the field.....	260	00	Provisions.....	127	00
151 days' rations in the office.....	151	00	1 four inch transit.....	133	33
9 men, 5,048 days.....	5,437	25	1 steel band chain.....	5	42
4,900 rations.....	2,450	00	1 steel tape.....	4	17
Transport of self to Winnipeg and re- turn, allowance.....	160	00	1 set of bubbles.....	4	00
Transport of assistant to Winnipeg.....	72	50			
Board of party in Winnipeg.....	183	25			
Transport of party west of Winnipeg...	1,978	20			
1 cart.....	10	00			
1 horse.....	65	00			
Difference paid on 1 horse exchanged...	15	00			
Wintering 5 horses.....	105	00			
Excess in western cost of provisions....	176	58			
Camp equipage allowance, 3 seasons ...	180	00			
5 tents.....	109	50			
10 pairs of blankets.....	52	00			
Stationery allowance, 3 seasons.....	30	00			
1 per cent. discount paid at Calgary on cheque for \$600.....	6	00			
	15,101	28		15,101	28

H. B. PROUDFOOT—Township Outline Survey of 1882.

Services from April 10th, 1882, to Nov. 5th, 1883, 575 days, 70 days travelling	350	00	Cheques of 1881-2.....	3,913	79
505 days in the field.....	2,525	00	do 1882-3.....	4,800	00
120 days making up returns.....	600	00	do 1883-4.....	3,775	00
505 days' rations in the field.....	252	50	do 1884-5.....	1,525	33
120 days' rations in the office.....	120	00	Supplies from Hudson Bay Company...	127	00
9 men, 4,194 days in the field.....	4,562	75	1 theodolite.....	133	33
6 do 105 days each in winter quarters on half pay.....	315	00	1 6 inch transit theodolite.....	225	00
1 man, do 27 days.....	13	50	1 steel band chain.....	5	42
4,605 rations.....	2,302	50	1 steel tape.....	4	17
Transport of self to Winnipeg and return	160	00	5 carts sold.....	125	00
Transport of assistant to Winnipeg.....	60	35	1 horse sold.....	40	00
Board of party in Winnipeg.....	391	75	Profit on sale of goods.....	16	16
Transport of party west of Winnipeg....	2,389	91			
3 horses.....	325	00			
Excess in western cost of provisions.....	31	94			
Camp equipage allowance, 3 seasons....	180	00			
10 pairs of blankets.....	80	00			
Stationery allowance, 3 seasons.....	30	00			
	14,690	20		14,690	20

C. E. WOLFF—Township Outline Survey of 1882.

	\$	cts.		\$	cts.
58 days travelling.....	290	00	Cheques of 1881-2.....	2,150	00
490 days in the field.....	2,450	00	do 1882-3.....	9,330	00
150 days making up returns.....	750	00	do 1883-4.....	3,703	65
490 days' rations in the field.....	245	00	Provisions.....	127	00
150 days' rations in the office.....	150	00	2 steel band chains.....	7	59
9 men, 4,968 days.....	5,290	50	1 steel tape.....	2	88
4,772 rations.....	2,386	00			
Transport of self to Winnipeg and return	162	00			
Transport of assistant to Winnipeg.....	70	00			
Board of party in Winnipeg.....	230	50			
Transport of party west of Winnipeg.....	1,823	13			
3 tents.....	87	00			
1 buckboard.....	90	00			
2 horses.....	185	00			
Reward for recovery of 9 horses lost....	75	00			
Excess in western cost of provisions.....	787	44			
Medical attendance and burial expenses					
of Wm. Fingland.....	39	50			
Camp equipage, allowance for 3 seasons	180	00			
Stationery allowance, 3 seasons.....	30	00			
	15,321	07		15,321	07

C. E. LEMOINE—Contract Survey No. 20, of 1882—West of 2nd Meridian
Township 23, Ranges 7, 8, 9.

61·125 miles, at \$7.05.....	430	93	Cheques of 1881-2.....	1,500	00
61·125 do 7.40.....	452	33	do 1882-3.....	28	00
61·125 do 8.65.....	528	73	do 1884-5.....	67	41
13 do 9.30.....	120	90	1 set of steel dies.....	5	00
6·31 do 10.70.....	67	52			
202·685 miles (3 townships).....	1,600	41		1,600	41

JAS. A. MACMILLAN—Contract Survey No. 33, of 1882.

15 per cent. premium on \$2,447.98.....	367	20	Cheque of 1883-4.....	367	20
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J. PATRICK—Contract Survey No. 50, of 1882—Townships 45, 46, 47a, Range 24; Townships 45, 46a, 47a, Range 25; Township 47, Ranges 20, 27; Township 48, Ranges 20, 21, 24a, 26, 27; Township 49, Ranges 20, 21, 24, west of 2nd Meridian; Townships 45 to 48, Ranges 2, 3; Township 48, Range 1, west of 3rd Meridian.

	\$	cts.		\$	cts.
39·886 miles at \$ 6.10.....	243	31	Cheques of 1881-2.....	1,500	00
93·673 do 9.60.....	3,779	28	do 1882-3.....	7,496	65
58·804 do 15.60.....	14,957	32	do 1883-4.....	8,113	17
392·363 miles=\$18,979.91.					
statutory declaration.....	1	00			
Affidavits and reports.....	30	00			
	19,010	91			
Less—10 per cent of \$19,010.91, deducted for cost of corrections..	1,901	09			
5 townships.....	17,109	82			
				17,109	82

D. BEATTY—Contract of Survey No. 53, of 1882—West of 4th Meridian, Townships 45, 46, Ranges 19 to 23; Township 46, Range 24; Townships 49, 50, 51, Ranges 26, 27; Township 51, Range 25; Townships 55, 56, 57, Ranges 18 to 24; Township 54, Range 22.

3·73 miles at \$ 6.10.....	22	75	Cheques of 1881-2.....	2,500	00
243·206 do 9.60.....	2,334	79	do 1882-3.....	12,358	00
1,657·191 do 15.60.....	25,852	09	do 1883-4.....	20,874	99
27·662 do (river lots) \$20.28..	560	98	2 sets of steel dies.....	10	00
6·62 do do 12.48...	82	62			
41·00 do (posting river lots)					
	\$4.68	191			
1·5 do do 2.88	4	32			
163·254 do (outlines) \$15.60...	2,546	75			
38·262 do (block lines) 21.80...	834	08			
2,182·425 miles=\$32,430.26.					
15 per cent. premium on \$22,084.88.....	3,312	73			
40 townships.....	35,742	99		35,742	99

G. A. SIMPSON—Contract Survey No. 54, of 1882—West of 4th Meridian, Townships 52, 53, 54, Ranges 18 to 22; Townships 52 to 55, Ranges 23, 24; Townships 54 to 57, Ranges 25 to 28; Townships 51, 53, Ranges 26, 27, 28; Township 52, Range 28.

17·708 miles at \$ 6.10.....	108	01	Cheques of 1881-2.....	1,500	00
188·759 do 9.60.....	1,812	07	do 1882-3.....	9,986	45
1,017·177 do 15.60.....	15,867	94	do 1883-4.....	13,191	09
6·1 do (outlines) \$ 6.10....	37	20	2 sets of steel dies.....	10	00
40·76 do do 9.60.....	391	29	2 steel band chains.....	14	50
192·62 do do 15.60.....	3,004	87	Telegram.....	4	05
5·25 do (block lines) 7.80....	40	95			
0·5 do do 13.00.....	6	50			
61·61 do do 21.80.....	1,343	09			
1,530·484 miles=\$22,611.92.....					
15 per cent. premium on \$13,961.12	2,094	17			
46 townships	24,706	09		24,706	09

MICHAEL DEANE—Edmonton Settlement Survey of 1882.

	\$	cts.		\$	cts.
537 days in the field.....	2,935	00	Cheques of 1881-2.....	3,043	3
66 days making up returns.....	330	00	do 1882-3.....	2,555	5
537 days' rations in the field.....	293	50	do 1883-4.....	5,770	7
66 days' rations in the office.....	66	00	1 steel band chain.....	5	4
9 men, 3,377 days.....	3,482	85			
3,237 rations.....	1,618	50			
Transport of self to Winnipeg, and return, allowance.....	160	00			
Transport of assistant to Winnipeg, allowance.....	75	00			
Board in Winnipeg.....	37	00			
Transport of party west of Winnipeg...	1,579	04			
1 buckboard.....	70	00			
4 carts.....	180	00			
Excess in western cost of provisions....	263	17			
Camp equipage allowance for 3 seasons.	190	00			
3 tents.....	65	00			
Stationery allowance, 3 seasons.....	30	00			
	11,375	06		11,375	06

W. F. KING—Inpection of Surveys, 1882.

91 days' services, from April 1 to June 30, 1882, at \$1,600 a year.....	392	00	Cheques of 1881-2.....	10,150	0
Living allowance while at Ottawa, April 1 and 2, 1882, and Nov. 28, 1882, to March 24, 1883, 119 days, at \$2 (O. C., Feb. 6, 1883).....	238	00	do 1882-3.....	4,100	0
129 days' rations in the field.....	64	50	Sold—		
6 men, 885 days.....	1,519	00	1 tent.....	14	0
5 mail carriers, 560 days, at \$4.....	2,240	00	1 buckboard.....	35	0
727 rations.....	363	50	1 horse.....	25	0
Transport of self to Winnipeg and return	130	15	1 canvas boat.....	5	0
Transport of assistant to Winnipeg.....	78	15	1 saddle.....	12	0
Board of party in Winnipeg.....	236	93	12 carts.....	48	0
Transport of party west of Winnipeg...	744	09	5 harnesses.....	12	5
984 bushels of oats.....	937	45			
Excess in western cost of provisions.....	99	81			
Freight to Winnipeg on surveyors' materials.....	1,079	89	LESS—Amount refunded in 1884-5.....	14,401	7
Freight west of Winnipeg on surveyors' materials.....	1,655	10		117	3
10 mails, Qu'Appelle to Moose Jaw.....	300	00			
48 carts, at \$43.....	\$2,064	00			
4 do 45.....	180	00			
	2,244	00			
2 buckboards.....	150	00			
2 waggons.....	320	00			
6 horses.....	680	00			
1 portable boat.....	55	00			
Camp equipage allowance.....	120	00			
Repairs to tripod.....	2	50			
Exchange of tent.....	6	00			
2 tents.....	96	00			
1 duck carpet.....	15	00			
13 tents distributed amongst surveyors.	387	50			
Stationery.....	48	18			
Printing and advertising.....	30	60			
Telegraphing.....	50	77			
	14,284	12		14,284	12

W. F. KING—Inspection of Surveys, 1883.

[illegible]

W. A. ASHE—Block Outline Survey of 1883.

	\$ cts.		\$ ct
42 $\frac{1}{2}$ days travelling.....	254 00	Cheques of 1882-83.....	2,750 00
185 $\frac{1}{2}$ days in the field.....	1,114 00	do 1883-84.....	5,462 25
6 $\frac{1}{2}$ days making up returns.....	378 00	1 chronometer watch.....	94 17
18 $\frac{1}{2}$ days' rations in the field.....	93 83	1 theodolite.....	188 33
63 days' rations in the office.....	63 00	1 logarithm book.....	2 00
13 men, 2,742 days.....	3,123 50		
2,570 $\frac{1}{2}$ rations.....	1,285 17		
Transport of self to Winnipeg and re- turn, allowance.....	160 00		
Transport of assistant to Winnipeg, al- lowance.....	75 00		
Board of party in Winnipeg.....	251 25		
Transport of party west of Winnipeg....	910 24		
Excess in western cost of provisions over Winnipeg prices.....	258 87		
Provisions bought and not used.....	354 64		
Damage to D. L. Clink's barley crop....	16 25		
Camp equipage allowance.....	150 00		
Stationery allowance.....	10 00		
	8,496 75		8,496 75

EDGAR BRAY—Block Outline Survey of 1883.

34 days travelling.....	204 00	Cheques of 1882-83.....	2,500 00
172 days in the field.....	1,032 00	do 1883-84.....	4,836 57
71 days making up returns.....	426 60	1 logarithm book.....	2 00
172 days' rations in the field.....	86 00		
71 days' rations in the office.....	71 00		
13 men, 2,433 days.....	2,670 75		
2,338 rations.....	1,169 00		
Transport of self to Winnipeg and re- turn, allowance.....	160 00		
Transport of assistant to Winnipeg.....	75 00		
Board of party in Winnipeg.....	125 50		
Transport of party west of Winnipeg....	1,159 32		
Camp equipage allowance.....	150 00		
Stationery allowance.....	10 00		
	7,338 57		7,338 57

THOS. DRUMMOND—Block Outline Survey of 1883.

37 days travelling.....	222 00	Cheques of 1882-3.....	2,600 00
177 days in the field.....	1,062 00	do 1883-4.....	5,749 63
55 days making up returns.....	330 00		
177 days' rations in the field.....	88 50		
55 days' rations in the office.....	55 00		
13 men, 2,624 days.....	2,992 50		
2,390 rations.....	1,195 00		
Transport of self to Winnipeg and re- turn, allowance.....	160 00		
Transport of assistant to Winnipeg, al- lowance.....	75 00		
Board of party in Winnipeg.....	217 50		
Transport of party west of Winnipeg....	1,048 38		
1 horse.....	125 00		
$\frac{1}{2}$ repairs of instrument.....	18 75		
Camp equipage allowance.....	150 00		
Stationery allowance.....	10 00		
	7,749 63		7,749 63

THOS. FAWCETT—Block Outline Survey of 1883.

	\$ cts.		\$ cts.
27 days travelling	162 00	Cheques of 1882-3.....	2,300 00
211 days in the field	1,266 00	do 1883-4.....	5,894 90
78½ days making up returns.....	469 20	1 logarithm book.....	2 00
211 days' rations in the field.....	105 50		
78½ days' rations in the office.....	78 20		
13 men, 2,934 days.....	3,336 75		
2,868 rations	1,434 00		
Transport of self to Winnipeg and return, allowance.....	160 00		
Transport of assistant to Winnipeg, allowance.....	75 00		
Board of two in Winnipeg.....	65 93		
Transport of party west of Winnipeg....	884 32		
Camp equipage allowance.....	150 00		
Stationery allowance.....	10 00		
	8,196 90		8,196 90

OTTO J. KLOTZ—Block Outline Survey of 1883.

27 days travelling	162 00	Cheques of 1882-3.....	2,500 00
146 days in the field	876 00	do 1883-4.....	3,896 98
75 days making up returns.....	450 00	1 logarithm book.....	2 00
146 days' rations in the field.....	73 00	Balance due to the heirs of J. Frederick, deceased.....	60 30
75 days' rations in the office	75 00		
13 men, 1,868 days.....	2,129 50		
1,788 rations	894 50		
Transport of self to Winnipeg and return, allowance.....	160 00		
Transport of assistant to Winnipeg, allowance	75 00		
Board in Winnipeg.....	130 35		
Transport of party west of Winnipeg....	1,173 93		
1 horse	100 00		
Camp equipage, allowance	15 00		
Stationery allowance.....	10 00		
	6,459 28		6,459 28

P. R. A. BELANGER—Township Outline Survey of 1883.

30 days travelling	150 00	Cheques of 1882-3.....	2,000 00
194 days in the field.....	970 00	do 1883-4.....	3,828 41
79 days making up returns.....	395 00	1 reiteration transit.....	133 33
194 days' rations in the field.....	97 00	1 tabular book.....	2 00
79 days' rations in the office.....	79 00		
9 men, 214 days each.....	2,033 00		
1,773 rations.....	886 50		
Excess in western cost of flour.....	35 00		
Transport of self to Winnipeg and return, allowance.....	160 00		
Transport of assistant to Winnipeg, allowance.....	75 00		
Board of party in Winnipeg.....	273 35		
Transport of party west of Winnipeg....	684 89		
Camp equipage allowance.....	115 00		
Stationery allowance.....	10 00		
	5,963 74		5,963 74

A. G. CAVANA—Township Outline Survey of 1883.

	\$	cts.		\$	cts.
25 days travelling.....	125	00	Cheques of 1882-3.....	1,600	00
202 days in the field.....	1,010	00	do 1883-4.....	4,007	28
46 days making up returns.....	230	00	1 theodolite.....	110	67
202 days' rations in the field.....	101	00	1 logarithm book.....	2	00
46 days' rations in the office.....	46	00	1 steel band chain.....	5	42
9 men, 1,921 days.....	2,029	50	2 carts sold.....	40	00
1,807 rations.....	903	50			
Transport of self to Winnipeg and return, allowance.....	160	00			
Transport of assistant to Winnipeg, allowance.....	75	00			
Board of party in Winnipeg.....	163	50			
Transport of party west of Winnipeg....	641	87			
Camp equipage allowance.....	115	00			
2 horses.....	155	00			
Stationery allowance.....	10	00			
	5,765	37		5,765	37

A. F. COTTON—Township Outline Survey of 1883.

42 days travelling.....	210	00	Cheques of 1882-3.....	2,150	00
165 days in the field.....	825	00	do 1883-4.....	3,319	00
78 days making up returns.....	390	00	1 theodolite.....	133	33
165 days' rations in the field.....	82	50			
78 days' rations in the office.....	78	00			
10 men, 1,820 days.....	1,985	00			
1,749 rations.....	874	50			
Transport of self to Winnipeg and return, allowance.....	160	00			
Transport of assistant to Winnipeg, allowance.....	75	00			
Board of party in Winnipeg.....	161	75			
Transport of party west of Winnipeg....	635	58			
Camp equipage allowance.....	115	00			
Stationery allowance.....	10	00			
	5,602	33		5,602	33

M. J. CHABONNEAU—Township Outline Survey of 1883.

42 days in the field.....	210	00	Cheques of 1882-3.....	1,100	00
12 days making up returns.....	60	00	do 1883-4.....	41	00
42 days' rations in the field.....	42	00			
12 days' rations in the office.....	12	00			
8 men, 336 days.....	430	50			
336 rations.....	168	00			
Transport of party west of Winnipeg....	213	50			
Stationery.....	5	00			
	1,141	00		1,141	00

JAMES F. GARDEN—Township Outline Survey of 1883.

	\$ cts.		\$ cts.
24 days travelling	120 00	Cheques of 1882-3.....	2,100 00
189 days in the field	945 00	do 1883-4	3,566 27
75 days making up returns.....	375 00		
189 days' rations in the field.....	94 50		
75 days' rations in the office.....	75 00		
9 men, 1,793 days	1,892 50		
1,743 rations	871 50		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg.....	75 00		
Board of two in Winnipeg.....	62 00		
Transport of party west of Winnipeg....	775 62		
1 buckboard	70 00		
Excess in western cost of provisions....	14 40		
repairs on instrument	10 75		
Camp equipage, allowance	115 00		
Stationery, allowance	10 00		
	5,666 27		5,666 27

J. A. MADDOCK—Township Outline Survey of 1883.

23 days travelling.....	115 00	Cheques of 1882-3.....	1,600 00
202 days in the field	1,010 00	do 1883-4.....	3,771 40
78 days making up returns	390 00	$\frac{1}{2}$ of theodolite.....	26 60
202 rations in the field.....	101 00	Logarithm tables.....	2 00
78 rations in the office.....	78 00	85 lbs. flour.....	2 55
9 men, 1,874 days	1,977 00	1 tent	23 00
1,820 rations.....	910 00		
Transport of self to Winnipeg and return, allowance	160 00		
Board of party in Winnipeg.....	87 00		
Transport of party west of Winnipeg....	434 70		
1 cart harness, 3 collars, &c.....	32 00		
Excess in western cost of provisions	5 85		
Camp equipage, allowance.....	115 00		
Stationery, allowance.....	10 00		
	5,425 55		5,425 55

C. F. MILES—Township Outline Survey of 1883.

57 days travelling	285 00	Cheques of 1882-3.....	1,800 00
162 days in the field	810 00	do 1883-4.....	3,795 07
78 days making up returns.....	390 00	1 transit theodolite.....	133 33
162 days' rations in the field	81 00		
78 days' rations in the office.....	78 00		
9 men, 1,752 days	1,851 75		
1,667 rations	833 50		
Transport of self to Winnipeg and return, allowance	160 00		
Transport of assistant to Winnipeg	75 00		
Board of party in Winnipeg	102 25		
Transport of party west of Winnipeg....	933 15		
repairs to instrument	3 75		
Camp equipage, allowance.....	115 00		
Stationery, allowance.....	10 00		
	5,728 40		5,728 40

J. G. SING—Township Outline Survey of 1883.

	\$ cts		\$ cts
63 days travelling	315 00	Cheques of 1882-3.....	2,000 00
162 days in the field.....	810 00	do 1883-4.....	4,087 73
73½ days making up returns.....	369 00	1 logarithm book.....	2 00
162 days' rations in the field.....	81 00		
73½ days' rations in the office.....	73 80		
9 men, 1,989 days.....	2,134 50		
1,748 rations	874 00		
Transport of self to Winnipeg and return, allowance.....	160 00		
Board of party in Winnipeg.....	278 00		
Transport of party west of Winnipeg....	848 03		
Excess in western cost of provisions.....	21 40		
Camp equipage, allowance.....	115 00		
Stationery, allowance.....	10 00		
	6,089 73		6,089 73

ALBERT C. TALBOT—Township Outline Survey of 1883.

	\$ cts		\$ cts
43 days travelling	215 00	Cheques of 1882-3	2,400 00
206 days in the field.....	1,030 00	do 1883-4	3,818 97
63 days making up returns.....	315 00	Instrument.....	133 33
206 days' rations in the field.....	103 00		
63 days' rations in the office.....	63 00		
9 men, 2,186 days.....	2,309 00		
2,050 rations.....	1,025 00		
Transport of self to Winnipeg and return, allowance.....	160 00		
Transport of assistant to Winnipeg, allowance.....	75 00		
Board of party in Winnipeg.....	245 25		
Transport of party west of Winnipeg..	575 55		
1 horse.....	80 00		
Excess in western cost of provisions.....	21 50		
Camp equipage, allowance	115 00		
Stationery, allowance.....	10 00		
	6,342 30		6,342 30

ARTHUR O. WHEELER—Township Outline Survey of 1883.

26 days travelling.....	130 00	Cheques of 1882-3.....	1,600 00
202 days in the field.....	1,010 00	do 1883-4.....	3,722 00
73 days making up returns	365 00	do 1884-5.....	20 00
202 days' rations in the field.....	101 00	1 theodolite.....	133 33
73 days' rations in the office.....	73 00	1 steel band chain	5 42
9 men, 1,865 days.....	1,969 75		
1,772 rations	886 00		
Transport of self to Winnipeg and return, allowance.....	160 00		
Transport of assistant to Winnipeg, allowance	75 00		
Board of two in Winnipeg.....	39 00		
Transport of party west of Winnipeg....	518 20		
Expenses forwarding sketches to Inspector W. F. King.....	28 80		
Camp equipage, allowance.....	115 00		
Stationery, allowance.....	10 00		
	5,480 75		5,480 75

F. W. WILKINS—Township Outline Survey of 1883.

	\$ cts.		\$ cts.
32 days travelling.....	160 00	Cheques of 1882-3.....	1,600 00
183 days in the field.....	915 00	do 1882-4.....	3,769 92
80 days making up returns.....	400 00		
183 days' rations in the field.....	91 50		
80 days' rations in the office.....	80 00		
9 men, 1,737 days.....	1,888 75		
1,647 rations.....	813 50		
Transport of self to Winnipeg and return, allowance.....	160 00		
Transport of assistant to Winnipeg, allowance.....	75 00		
Board of party in Winnipeg.....	136 25		
Transport of party west of Winnipeg....	512 22		
Swearing to returns (Magistrate's fee)...	2 00		
Camp equipage allowance.....	115 00		
Stationery allowance.....	10 00		
	<u>5,369 92</u>		<u>5,369 92</u>

GEO. McPHILLIPS—Contract Survey No. 1, of 1883—West of 2nd Principal Meridian, Township 20, Range 9; Traverse of Qu'Appelle River, Fishing and Crooked Lakes.

61.17 miles at \$ 9.00.....	550 53	Cheques of 1882-3.....	2,239 00
202.52 do 9.60.....	1,944 17	do 1883-4.....	758 64
10.36 do 11.10.....	114 99	Road plans and field notes.....	3 50
274.05 miles=\$2,609.69.			
15 per cent. premium on \$2,609.69.....	391 45		
	<u>3,001 14</u>		<u>3,001 14</u>

CHAS. P. AYLEN—Contract Survey No. 2, of 1883—West of 2nd Meridian, Township 4, Ranges 11 and 12; Townships 1, 2, 3, 4, Ranges 13 to 16.

386.49 miles, at \$5.90.....	2,280 27	Cheques of 1882-3.....	1,500 00
199.01 do 6.35.....	1,263 70	do 1883-4.....	5,358 35
293.53 do 6.75.....	1,994 83	1 set of steel dies.....	5 00
49.99 do 7.15.....	357 42		
7.45 do 7.60.....	56 62		
1.9 do 8.05.....	15 29		
940.37 miles=\$5,968.13.			
15 per cent. premium on \$5,968.13.....	895 22		
18 Townships.....	<u>6,863 35</u>		<u>6,863 35</u>

T. B. GILLELAND—Contract Survey No. 3 of 1883—Township 6, Ranges 17, 18; Township 7, Ranges 16, 17, 18; Townships 9, 10, Ranges 21, 22, 23; West of 2nd Meridian.

338.58 miles, at \$5 90.....	1,997 62	Cheques of 1882-3.....	1,500 00
127.04 do 6.75.....	857 52	do 1883-4.....	1,455 85
6.7 do 7.15.....	47 91	1 set of steel dies.....	5 00
7.18 do 8.05.....	57 80		
479.50 miles (11 townships).....	<u>2,960 85</u>		<u>2,960 85</u>

J. L. REID—Contract Survey No. 4, of 1883—West of 2nd Meridian, Township 15, Ranges 17, 23; Township 16, Ranges 21 to 24; Township 17, Ranges 16, 17, 18; Townships 18, 19, 20, Range 17; Township 48, Ranges 27, 23; Township 49, Ranges 25 to 28.

	\$	cts.		\$	cts.
423·385 miles at \$5 90	2,497	93	Cheques of 1882-3.....	1,500	00
42·33 do 6 75	285	73	do 1883-4.....	4,556	13
23 35 do 7 60	177	46	Balance from 1881	298	31
21·873 do 9 60	209	99	1 set of steel dies.....	5	00
127·436 do 15 60.....	1,988	01	Horses.....	340	00
638 374 miles=\$5,159.12.					
1·37 miles outline at \$9 60.....	13	15			
34·18 do 15 60.....	533	21			
5·47 do 21 80.....	119	25			
679·394 miles=\$5,824 73					
15 per cent premium on \$5,824.73	873	71			
Balance of Carrot River survey	1	00			
18 townships	6,699	44		6,699	44

C. E. FITTON—Contract Survey No. 5, of 1883—Township 26, Ranges 17, 20; Township 27, Ranges 17 to 22; Township 28, Ranges 19 to 22, West of 2nd Meridian; Township 27, Ranges 2, 3, 4; Township 28, Ranges 2, 3, West of 3rd Meridian.

587·283 miles at \$5 90.....	3,464	95	Cheques of 1882-3.....	1,500	00
42·3 do 6 00	253	80	do 1883-4.....	4,327	34
23·83 do 7 15.....	170	39			
42·24 do 8 40	354	82			
75·05 do 9 25.....	694	21			
1·65 do 9 90.....	16	33			
10·44 do 10 80	112	75			
782·793 miles=\$5,067.25.					
15 per cent. premium on \$5,067.25	760	09			
17 townships	5,827	34		5,827	34

PAUL T. C. DUMAIS—Contract Survey No. 6, of 1883—Townships 11, 12 Ranges 23, 24; Township 13, Ranges 21 to 26; Townships 14, 15, Range 24, West of 2nd Meridian; Townships 9 to 12, Ranges 16, 17, West of 3rd Meridian.

484·375 miles at \$5 90.....	2,857	80	Cheques of 1882-3.....	1,500	00
193·42 do 6 10.....	1,179	86	do 1883-4.....	5,201	29
145·26 do 6 35.....	922	40	1 set of steel dies.....	5	00
84·79 do 6 75.....	572	33			
8·3 do 7 15.....	59	35			
13 84 do 7 40	102	41			
1 54 do 7 60	11	70			
6 57 do 8 05	52	88			
938·095 miles=\$5,758.73.					
Mounding	83	75			
15 per cent. premium on \$5,758.73	863	81			
20 townships	6,706	29		6,706	29

L. MICHAUD—Contract Survey No. 7, of 1883—Townships 16, 17, 18, Range 25; Townships 14 to 18, Range 26; Townships 15 to 18, Range 27, West of 2nd Meridian; Townships 9 to 12, Ranges 14, 15, West of 3rd Meridian.

	\$	cts.		\$	cts.
09 26 miles, at \$5 90.....	3,594	66	Cheques of 1882-83.....	1,500	00
99 09 do 6 10.....	1,769	54	do 1882-84.....	5,471	51
61 16 do 7 15.....	436	98			
60 466 miles = \$5,801 18					
01 statutory declarations.....	101	00			
5 per cent. premium on \$5,902 18.....	885	33			
Destroying mounds.....	184	00			
20 Townships.....	6,971	51		6,971	51

P. B. CASGRAIN—Contract Survey, No. 8, of 1883—Township 23, Range 28; Township 24, Ranges 25, 27, 28; Township 25, Ranges 24, 27, 28, 29; Township 26, Ranges 24 to 29, West of 2nd Meridian; Townships 23 to 26, Ranges 3, 4, West of 3rd Meridian.

01 67 miles, at \$5 90.....	4,139	78	Cheques of 1882-83.....	1,500	00
69 35 do 6 75.....	1,143	10	do 1883-84.....	5,060	17
56 832 do 7 15.....	406	32	1 set of steel dies.....	5	00
2 44 do 8 05.....	19	64			
30 292 miles = \$5,708 84					
5 per cent. premium on \$5,708 84.....	856	33			
22 Townships.....	6,565	17		6,565	17

M. J. CHARBONNEAU—Contract Survey, No. 9, of 1883—Townships 27, 28, Ranges 23 to 29, West of 2nd Meridian; Townships 26, 27, Ranges 5, 6; Townships 27, 28, Ranges 7, 8, West of the 3rd Meridian.

522 09 miles, at \$5 90.....	3,080	56	Cheques of 1882-83.....	1,500	00
198 7 do 6 10.....	1,212	07	do 1883-84.....	6,753	46
103 82 do 7 00.....	726	74	1 set of steel dies.....	5	00
84 34 do 7 15.....	603	02			
2 7 do 7 40.....	19	98			
107 16 do 7 85.....	841	20			
3 04 do 7 93.....	24	10			
18 62 do 8 50.....	158	27			
4 5 do 9 10.....	40	95			
32 02 do 9 50.....	304	19			
15 37 do 10 20.....	156	77			
1 5 do (posting river lots)					
at \$2 10.....	3	15			
4 5 do do 2 35.....	10	57			
098 36 miles = \$7,181 27					
5 per cent. premium on \$7,181 27.....	1,077	19			
22 Townships.....	8,258	46		8,258	46

C. F. LECLERC—Contract Survey, No. 10, of 1883—Townships 9, 10, Range 24; Township 12, Ranges 28, 29, 30; Townships 13, 14, Ranges 27, 29; Township 14, Range 30, West of 2nd Meridian; Township 12, Range 1; Townships 13 to 16, Ranges 1, 2, West of 3rd Meridian.

	\$	cts.		\$	cts.
290 837 miles, at \$5 90.....	1,715	94	Cheques of 1882-83.....	1,500	0
197 871 do 6 35.....	1,256	48	do 1883-84.....	2,411	0
127 01 do 6 75.....	857	32	do 1884-85.....	1,175	0
62 371 do 7 15.....	445	96	1 set of steel dies.....	5	0
83 do 7 20.....	5	98	Freight on iron posts.....	1	0
19 23 do 7 60.....	146	15			
698 149 miles = \$4,427 83					
15 per cent. premium on \$4,427 83.....	664	17			
19 Townships.....	5,092	00		5,092	00

C. F. CADDY—Contract Survey No. 11, of 1883—Townships 17 to 20, Ranges 1, 2, West of 3rd Meridian.

418 8675 miles, at \$5 90.....	2,471	31	Cheques of 1882-3.....	1,500	0
42 3375 do 6 35.....	268	84	do 1883-4.....	2,156	1
42 3375 do 6 75.....	285	78	1 set of steel dies.....	5	0
22 05 do 7 15.....	157	56			
525 5925 miles = \$3,183 59					
15 per cent premium on \$3,183 59.....	477	54			
12 townships.....	3,661	13		3,661	13

JOHN BOURGEOIS—Contract Survey No. 12, of 1883—Townships 23, 24, Range 29, West of 2nd Meridian; Townships 23, 24; Ranges 1, 2; Townships 25, 26; Ranges 12 to 16, West of 3rd Meridian.

180 03 miles, at \$5 90.....	1,062	18	Cheques of 1882-3.....	1,500	0
490 4 do 6 30.....	3,089	50	do 1883-4.....	3,970	0
39 82 do 6 75.....	268	78			
4 61 do 7 15.....	32	96			
20 9 do 7 65.....	159	88			
17 86 do 8 05.....	143	77			
753 62 miles = \$4,757 07					
15 per cent. premium on \$4,757 07.....	713	56			
16 townships.....	5,470	63		5,470	63

L. M. DECHESNE—Contract Survey No. 13, of 1883—Townships 13 to 16, Ranges 3, 4, 5; Townships 9 to 12, Ranges 18, 19, West of 3rd Meridian

474 29 miles, at \$5 90.....	2,798	31	Cheques of 1882-3.....	1,500	0
278 37 do 6 35.....	1,767	65	do 1883-4.....	5,324	5
80 49 do 7 15.....	575	50	1 set of steel dies.....	5	0
104 92 do 7 60.....	797	38			
938 07 miles = \$5,938 84					
15 per cent. premium on \$5,938 84.....	890	82			
20 townships.....	6,829	63		6,829	63

J. C. RAINBOTH—Contract Survey No. 14, of 1883—West of 3rd Meridian, Townships 17, 18, Ranges 3 to 8; Township 20, Range 9; Townships 9 to 13, Ranges 20, 21.

	\$	cts.		\$	cts.
54.89 miles, at \$5 90.....	1,503	86	Cheques of 1882-3.....	1,500	00
12.31 do 6 10.....	258	09	do 1883-4.....	6,101	30
23.84 do 6 35.....	1,421	38	1 set of steel dies.....	5	00
16.37 do 6 75.....	852	99	Freight on iron posts.....	6	04
14.15 do 7 15.....	530	17			
1.76 do 7 50.....	13	20			
17.84 do 7 60.....	1,883	59			
15.44 do 8 05.....	124	29			
1.61 do 9 00.....	14	49			
1.75 do 8 77 (river lots).....	15	35			
1 do 2 02 (posting riv. lots)	2	02			
90.96 miles=\$6,619.43.					
5 per cent premium on \$6,619.43.....	991	91			
1 townships.....	7,612	34			
				7,612	34

E. BRUNELLE—Contract Survey No. 15, of 1883—West of 3rd Meridian, Townships 21, 22, Ranges 3 to 8; Township 25, Ranges 17, 18, 21; Township 26, Ranges 17 to 21.

18.647 miles, at \$5.90.....	1,998	04	Cheques of 1882-3.....	1,500	00
12.33 do 6.00.....	253	98	do 1883-4.....	5,706	81
19.55 do 6.30.....	2,517	16			
19.72 do 6.75.....	268	11			
19.3 do 7.00.....	555	10			
1.3 do 7.15.....	80	79			
5.32 do 7.35.....	39	10			
4.45 do 7.65.....	110	55			
8.66 do 8 05.....	160	21			
6.26 do 8.50.....	139	07			
1.5 miles (river lots) at \$7.80.....	11	70			
4 do 8.77½.....	35	10			
0.12 do 9.10.....	92	09			
2.5 miles (posting river lots) at \$1.80.....	4	50			
3.5 do 2.02½.....	7	09			
2 do 2.10.....	4	20			
19.257 miles=\$6,266.79.					
5 per cent premium on \$6,266.79.....	940	02			
1 townships.....	7,206	81			
				7,206	81

HENRY H. ROBERTSON—Contract Survey No. 16, of 1883—Townships 15, 16, Ranges 6 to 11; Townships 9, 10, 11, Range 27; Township 12, Ranges 26, 27, 28, West of 3rd Meridian.

10.76 miles, at \$5.90.....	4,311	42	Cheques of 1882-3.....	1,500	00
8.37 do 6.75.....	326	50	do 1883-4.....	4,047	27
14.73 do 7.15.....	176	79			
3.83 miles=\$4,814.71.					
statutory declarations.....	9	00			
5 per cent premium on \$4,823.71.....	723	56			
1 townships.....	5,547	27			
				5,547	27

E. J. RAINBOTH—Contract Survey No. 17, of 1883—West of 3rd Meridian
Townships 19, 20, Ranges 3 to 8; Township 20, Range 10; Township
9, Range 22; Townships 10, 11, 12, Ranges 22, 23.

	\$	cts		\$	cts
296 183 miles, at \$5.90	1,747	47	Cheques of 1882-3.....	1,500	00
42 336 do 6.00.....	254	02	do 1883-4.....	6,119	90
109 13 do 6.35.....	692	98	1 steel tape.....	4	1
252 151 do 6.75.....	1,702	02	1 set of steel dies.....	5	00
35 729 do 7.15.....	255	46			
188 22 do 7.60.....	1,430	47			
23 438 do 8.05.....	188	67			
22 67 do 9.00.....	204	03			
3 55 miles (river lots) at \$8.77.....	31	13			
16 22 do 9.88.....	160	25			
1 01 miles (posting river lots) at \$2.28.....	2	30			
990 637 miles=\$6,668.80.....					
15 per cent. premium on \$6,668.80.....	1,000	32			
20 townships	7,669	12		7,669	12

JOSEPH BURKE—Contract Survey No. 18, of 1883—West of 3rd Meridian
Townships 23, 24, Ranges 5 to 8; Township 25, Ranges 5 to 11
Township 26, Ranges 7 to 11.

85 04 miles, at \$5.90.....	501	72	Cheques of 1882-3.....	1,500	00
231 91 do 6.10.....	1,414	65	do 1883-4.....	6,638	40
290 21 do 6.30.....	1,828	31	Freight on iron posts.....	2	50
90 58 do 6.50.....	588	77			
96 58 do 6.75.....	651	92			
53 38 do 7.00.....	373	66			
10 94 do 7.40.....	80	95			
10 36 do 7.65.....	79	24			
7 5 do 7.75.....	58	13			
99 26 do 7.85.....	779	19			
5 9 do 8.00.....	47	20			
25 42 do 8.05.....	204	63			
5 57 do 8.50.....	47	35			
30 19 do 9.50.....	286	81			
10 75 miles (posting river lots) \$1.95.....	20	97			
25 75 do 2.02 1/2.....	52	14			
8 do 2.10.....	16	80			
19 81 do 2.35 1/2.....	46	66			
1,107 15 miles=\$7,079.10.....					
15 per cent. premium on \$7,079.10.....	1,061	87			
20 townships	8,140	97		8,140	97

WILLIS CHIPMAN—Contract Survey No. 19, of 1883—West of 3rd Meridian
Townships 13, 14, Ranges 6 to 11; Township 9, Ranges 23, 24; Town-
ships 10, 11, 12, Ranges 24, 25.

699 831 miles, at \$5.90	4,128	97	Cheques of 1882-3.....	1,500	00
102 262 do 6.35.....	649	36	do 1883-4.....	4,920	40
16 833 do 7.15.....	120	39	1 set of steel dies.....	5	00
90 61 do 7.60.....	688	63			
909 541 miles=\$5,587.35.....					
15 per cent. premium on \$5,587.35.....	838	10			
20 townships	6,425	45		6,425	45

J. McKENNA—Contract Survey No. 20, of 1883—West of 3rd Meridian,
Townships 17, 18, Ranges 9, 10, 11; Township 19, Ranges 9, 10.

	\$	cts.		\$	cts.
7.31 miles, at \$5.90	1,990	32	Cheques of 1882-3	1,500	00
6.69 do 7.15	548	33	do 1883-4	1,419	45
4.03 miles=\$2,538.65.					
per cent. premium on \$2,538.65	380	80			
townships	2,919	45		2,919	45

B. O. LEGENDRE—Contract Survey No. 21, of 1883—West of 3rd Meridian,
Townships 21 to 24, Ranges 9, 10, 11.

8.09 miles, at \$6.10	2,489	34	Cheques of 1882-3	1,500	00
4.5 do 6.30	532	36	do 1883-4	2,236	40
0.19 do 7.00	281	33	Freight on iron posts	1	33
7.415 do 7.40	128	87			
7.15 do 7.65	131	20			
1.97 do 8.50	101	74			
8.01 miles (river lots) at \$9.10	72	89			
7.325 miles (12 townships)	3,737	73		3,737	73

UGH KERR—Contract Survey No. 22, of 1883—West of 3rd Meridian,
Townships 13 to 16, Ranges 12, 13, 14; Township 9, Range 25; Townships 9, 10, 11, Range 26.

6.722 miles at \$5.90	3,638	66	Cheques of 1882-3	1,500	00
6.187 do 7.15	258	74	do 1883-4	3,737	60
4.663 do 7.60	643	43			
7.572 miles=\$4,540.83.					
settlers' declarations	31	00			
per cent. premium on \$4,571.83	685	77			
townships	5,257	60		5,257	60

P. C. TALBOT—Contract Survey No. 23, of 1883—West of 3rd Meridian
Townships 17 to 20, Ranges 12, 13, 14.

6.2 miles, at \$5.90	1,570	60	Cheques of 1882-3	1,500	00
2.34 do 6.60	279	44	do 1883-4	2,199	00
2.34 do 6.80	287	91	do 1884-5	439	63
6.64 do 7.60	278	46	1 set of steel dies	5	00
3.22 do 7.85	959	43			
8.24 do 9.00	74	16			
7.81 do 9.50	359	20			
5.7 do (river lots) \$ 9.88	56	32			
7.24 do do 10.21	278	11			
8.73 miles (12 townships)	4,143	63		4,143	63

S. M. STARKEY—Contract Survey No. 24, of 1883—West of 3rd Meridian,
Townships 21 to 24, Ranges 12, 13, 14; Townships 25, 26, Ranges
22 to 25.

	\$ cts.		\$ cts.
272 488 miles, at \$6.10.....	1,662 17	Cheques of 1882-3.....	1,500 00
660 876 do 6.30.....	4,163 49	do 1883-4.....	6,987 90
108 695 do 7.40.....	804 33	1 set of steel dies.....	5 00
98 713 do 7.65.....	755 14		
1,140 772 miles=\$7,385.13.			
15 per cent. premium on \$7,385 13.....	1,107 77		
20 townships.....	8,492 90		8,492 90

EUG. FAFARD—Contract Survey No. 25, of 1883—West of 3rd Meridian,
Townships 13 to 16, Ranges 15, 16, 17; Townships 9, 10, 11, Ranges
28, 29, 30; Township 12, Ranges 29, 30.

882 89 miles, at \$5.90.....	5,209 05	Cheques of 1882-3.....	1,500 00
48 367 do 6.75.....	326 48	do 1883-4.....	5,164 85
36 473 do 7.15.....	260 77	Freight on iron posts.....	0 90
967 730 miles=\$5,796.30.			
15 per cent. premium on \$5,796.30.....	869 45		
23 townships.....	6,665 75		6,665 75

J. H. OGILVIE—Contract Survey No 26, of 1883—West of 3rd Meridian
Townships 17 to 20, Ranges 15, 16, 17.

267 761 miles at \$5.90.....	1,579 80	Cheques of 1882-3.....	1,500 00
87 099 do 6.10.....	531 28	do 1883-4.....	3,205 77
95 65 do 6.60.....	631 29	Freight on iron posts.....	1 00
25 81 do 7.15.....	184 54		
21 344 do 7.40.....	157 95		
83 08 do 7.85.....	652 17		
6 29 do 8.05.....	50 63		
21 578 do 9.50.....	204 99		
8 do (river lots) \$ 7.93 ..	63 44		
4 5 do do 8 58 ..	38 61		
3 5 do do 10 20 1/2 ..	35 72		
7 do (posting river lots)			
\$1 83 ..	12 81		
9 55 do do 1.98 ..	18 91		
7 5 do do 2.35 1/2 ..	17 66		
648 665 miles=\$4,179.80.			
15 per cent premium on \$4,179 80.....	626 97		
12 townships.....	4,806 77		4,806 77

E. SIROIS—Contract Survey No. 28, of 1883—Townships 15 to 18, Ranges 18, 19, 20, West of 3rd Meridian ; Townships 9, 10, Ranges 1, 2 ; Townships 11, 12, Range 1, West of 4th Meridian.

	\$	cts.		\$	cts.
14·137 miles at \$5.90	3,800	42	Cheques of 1882-3.....	1,500	00
57·33 do 6.10.....	959	71	do 1883-4.....	4,669	35
12·41 do 7.15.....	303	23	2 sets of steel dies.....	10	00
11·89 do 7.40.....	309	99			
35·767 miles=\$5,373.35.					
5 per cent. premium on \$5,373.35.....	806	00			
3 townships.....	6,179	35		6,179	35

WM. R. REILLY—Contract Survey No. 29, of 1883—West of 3rd Meridian, Township 19, 20, Ranges 18 to 23.

71·97 miles at \$6.10	1,659	00	Cheques of 1882-3	1,500	00
30·75 do 7.00	635	25	do 1883-4.....	2,986	21
9·54 do 7.40	70	59	1 set of steel dies.....	5	00
31·53 do 7.85.....	1,424	99			
2·5 do 8.50.....	21	25			
9·93 do 9.50	94	32			
66·22 miles=\$3,905.40.					
5 per cent. premium on \$3,905.40.....	585	81			
2 townships	4,491	21		4,491	21

A. D. HENDERSON—Contract Survey No. 30 of 1883—West of 3rd Meridian, Townships 23, 24, Ranges 18, 19, 20.

75·452 miles at \$3.30.....	1,105	32	Cheques of 1882-3.....	1,500	00
01·286 do 7.20.....	729	24	do 1883-4.....	618	16
1·605 do 7.65.....	12	28			
29·477 do 8.85.....	267	86			
18·723 do (posting river lots) \$2.16	40	44			
26·513 miles (6 townships).....	2,148	16		2,148	16

J. VINCENT—Contract Survey No. 31, of 1883—Townships 13, 14, Ranges 18 to 23, West of 3rd Meridian ; Townships 9, 10, Ranges 3, 4 ; Townships 11, 12, Ranges 2, 3, West 4th Meridian.

16·555 miles at \$5.90.....	4,227	69	Cheques of 1882-3.....	1,500	00
42·32 do 6.75.....	285	66	do 1883-4.....	5,487	79
67·81 do 7.15.....	484	84			
26·95 do 7.60.....	964	83			
3·03 do 8.05.....	24	39			
9·16 do 9.00.....	82	44			
165·82 miles=\$6,069.84.					
Destroying 26 Indian reserve mounds at 25c	6	50			
5 per cent. premium on \$6,076.34.....	911	45			
20 townships.....	6,987	79		6,987	79

**JAS. DUDDERIDGE—Contract Survey No 33, of 1883—Townships 21, 22
Ranges 18 to 23; Townships 25, 26, Range 29, West of 3rd Meridian
Township 25, Range 1; Township 26, Ranges 1, 2, West of 4th Meridian**

	\$	cts.		\$	cts.
229.83 miles, at \$6.10.....	1,401	96	Cheques of 1882-3	1,500	00
450 3 do 6.30.....	3,088	86	do 1883-4.....	4,488	59
42 do 7.00.....	294	00	1 set of steel dies.....	5	00
26.58 do 7.40.....	196	69			
5.41 do 7.65.....	41	39			
2.14 do 8.50.....	18	19			
15.5 do (river lots) \$7.93.....	122	91			
.5 do do 9.10.....	4	55			
22.5 do (posting river lots) \$1.83.....	41	17			
1 do do 2.10.....	2	10			
835.76 miles=\$5,211.82.					
15 per cent. premium on \$5,211.82.....	781	77			
17 townships.....	5,993	59		5,993	59

**C. C. DUBERGER—Contract Survey No. 34, of 1883—Townships 15, 16
Ranges 24 to 30, West of 3rd Meridian; Townships 9, 10, 11, Ranges 5
6; Townships 11, 12, Range 4, West of 4th Meridian.**

842.31 miles, at \$5.90.....	4,969	62	Cheques of 1882-3.....	1,500	00
39.25 do 6.75.....	264	94	do 1883-4.....	5,020	64
51.08 do 7.15.....	365	21			
8.74 do 8.05.....	70	36			
941.38 miles=\$5,670.13					
15 per cent. premium on \$5,670.13.....	850	51			
22 townships.....	6,520	64		6,520	64

**D. C. O'KEEFFE—Contract Survey No. 35, of 1883—West of 3rd Meridian
Townships 17 to 22, Ranges 24, 25, 26.**

362.9 miles, at \$6.10.....	2,213	69	Cheques of 1882-3.....	1,500	00
272.2 do 6.30.....	1,714	86	do 1883-4.....	4,945	24
90.7 do 6.50.....	589	55	1 set of steel dies.....	5	00
48.4 do 7.00.....	338	80			
50.03 do 7.40.....	370	22			
42.4 do 7.85.....	332	84			
6.12 do 8.00.....	48	96			
872.75 miles=\$5,608.92.					
15 per cent. premium on \$5,608.92.....	841	24			
18 townships.....	6,450	26		6,450	26

PETER BURNET—Contract Survey No. 36, of 1883—West of 3rd Meridian,
Townships 23, 24, Ranges 21 to 26.

	\$	cts.		\$	cts.
222.04 miles, at \$ 6.30	1,393	84	Cheques of 1882-3.....	1,500	00
42.27 do 6.90.....	291	66	do 1883-4.....	4,419	81
46.83 do 7.20.....	337	18	Freight on iron posts.....	3	12
10.86 do 7.65.....	83	08			
226.85 do 8.10.....	1,837	46			
1.6 do 8.45.....	13	52			
15.73 do 8.85.....	139	21			
59.57 do 10.10.....	601	66			
6 do (river lots) \$ 8.19.....	49	14			
5 do do 8.97.....	4	48			
8.5 do do 9.36.....	79	56			
21 do do 10.53.....	221	13			
9.59 do (posting river lots) \$1.89	18	12			
3.5 do do 2.16	7	56			
27.89 do do 2.43	67	77			
702.73 miles=\$5,150.37.					
15 per cent. premium on \$5,150.37.....	772	56			
12 townships.....	5,922	93		5,922	93

C. DESJARDINS—Contract Survey No. 37, of 1883—Townships 13, 14, Ranges
24 to 30; Township 15, Range 25, West of 3rd Meridian; Township
12, Range 8; Township 9, Range 9; Townships 10, 11, 12, Ranges
9, 10, West of 4th Meridian.

446.48 miles, at \$5.90.....	2,634	24	Cheques of 1882-3.....	1,500	00
150.59 do 6.10.....	918	59	do 1883-4.....	4,838	00
213.545 do 6.75.....	1,441	44	do 1884-5.....	1,897	84
71.59 do 7.15.....	511	85	Freight on iron posts.....	8	34
103.29 do 7.60.....	785	00			
14.83 do 8.05.....	119	28			
38.1 do 9.....	342	90			
42.05 do (river lots) \$9.88.....	415	45			
1,080.475 miles=\$7,168.85.					
15 per cent. premium on \$7,168.85.....	1,075	33			
23 townships.....	8,244	18		8,244	18

CHAS. LEBER—Contract Survey No. 38, of 1883—Townships 17 to 20,
Ranges 27, 28, 29; Townships 17, 18, Range 30, West of 3rd Meridian;
Township 9, Ranges 10 to 14; Township 10, Ranges 11, 12, 13, West
of 4th Meridian.

923.76 miles, at \$6.10.....	5,634	97	Cheques of 1882-3.....	1,500	00
45.06 do 7.40.....	333	44	do 1883-4.....	5,091	00
968.82 miles=\$5,968.41.			do 1884-5.....	62	67
15 per cent. premium on \$5,968.41.....	895	26	2 sets of steel dies.....	10	00
	6,863	67			
Less—Amount retained for correc- tions.....	200	00			
22 townships.....	6,663	67		6,663	67

L. S. E. GRONDIN—Contract Survey No. 39, of 1883—West of 4th Meridian,
Townships 11, 12, Ranges 11, 12, 13; Townships 10, 12, Range 14.

		\$	cts.		\$	cts.
145 miles, at \$6.10.....		884	50	Cheques of 1881-2 (amount transferred from contract No. 13, of 1882).....	1,800	00
42-318 do 6.75.....		285	65	Cheques of 1882-3.....	1,500	00
3-55 do 7.40.....		26	27	do 1883-4.....	250	00
149-785 do 7.60.....	1,138	36		do 1884-5.....	13	86
46-272 do 7.85.....	363	24		1 set of steel dies.....	5	00
7-5 do 8.05.....	60	38		Freight on iron posts.....	7	00
43-767 do 9.00.....	363	90				
25-856 do 9.50.....	245	63				
6 do (river lots) \$10.21.....	61	26				
3-5 do (posting lots) 1.83....	6	40				
5-5 do do 2.02.....	11	11				
29 do do 2.28.....	66	12				
14 do do 2.36.....	33	04				
522-048 miles (8 townships).....	3,575	86			3,575	86

C. E. TOWLE—Contract Survey No. 40, of 1883—West of 4th Meridian
Townships 13 to 16, Ranges 1, 2, 3.

353-26 miles, at \$5.90.....	2,084	23	Cheques of 1882-3.....	1,500	00
84-67 do 6.10.....	516	48	do 1883-4.....	2,854	67
42-35 do 6.50.....	275	27	1 set steel dies.....	5	00
111-022 do 7.15.....	793	81	1 boat.....	35	00
16-82 do 7.40.....	124	46			
3-4 do 8-00.....	27	20			
611-522 miles=\$3,821.45.					
15 per cent. premium on \$3,821.45.....	573	22			
12 townships.....	4,394	67		4,394	67

JOHN McLATCHIE—Contract Survey No. 41, of 1883—West of 4th Meridian
Townships 17, 18, Ranges 1, 2; Townships 19, 20, Ranges 1 to 4
Township 11, Range 14; Townships 9 to 12, Range 15; Townships
11, 12, Range 16.

463-73 miles, at \$6.10.....	2,828	74	Cheques of 1882-3.....	1,500	00
161-504 do 7.00.....	1,130	53	do 1883-4.....	8,321	4
13-285 do 7.40.....	98	31	1 set of steel dies.....	5	00
388-907 do 7.85.....	3,052	93			
40-826 do 8.50.....	347	02			
86-31 do 9.50.....	819	94			
2-5 do (posting river lots) \$1.83	4	58			
32 do do 2.10.....	67	20			
83 do do 2.35½	195	47			
1,272-562 miles=\$8,544.72.					
15 per cent. premium on \$8,544.72.....	1,281	71			
20 townships.....	9,826	43		9,826	43

C. G. SHEPPARD—Contract Survey No. 42, of 1883—West of 4th Meridian, Townships 21 to 24, Ranges 1, 2, 3; Township 25, Ranges 2, 3; Township 26, Range 3,

	\$	cts.		\$	cts.
272.17 miles, at \$6.30.....	1,714	66	Cheques of 1882-3.....	1,500	00
124.49 do 7.20.....	896	32	do 1883-4.....	5,384	14
6.93 do 7.65.....	53	24	Freight on iron posts.....	2	00
220.67 do 8.10.....	1,787	42			
7.42 do 8.85.....	65	67			
71.605 do 10.10.....	723	19			
6 do (river lots) \$ 9.36.....	56	16			
65.65 do do 10.53.....	691	29			
774.965 miles=\$5,987.95.					
15 per cent premium on \$5,987.95.....	898	19			
15 townships.....	6,886	14		6,886	14

J. J. DUFRESNE—Contract Survey No. 44, of 1883—West of 4th Meridian, Townships 17, 18, Ranges 3 to 6; Townships 19, 20, Ranges 5, 6; Townships 13, 14, Ranges 13, 14, 15; Township 15, Range 15.

126.66 miles, at \$5.90.....	747	30	Cheques of 1882-3.....	1,500	00
369 do 6.10.....	2,250	90	do 1883-4.....	6,119	48
42.31 do 7.00.....	296	17	1 set of steel dies.....	5	00
15.84 do 7.15.....	113	26			
42.747 do 7.40.....	316	33			
185.48 do 7.85.....	1,456	01			
6.05 do 8.50.....	51	42			
60.43 do 9.50.....	574	09			
12.16 do (river lots) \$ 7.67	93	27			
35.62 do do 7.93	282	46			
42.36 do do 10.20½	432	28			
7 do (posting river lots) 2.35½	16	49			
945.657 miles=\$6,629.98.					
15 per cent. premium on \$6,629.98.....	934	50			
19 townships.....	7,624	48		7,624	48

JOHN S. O'DWYRE—Contract Survey, No. 45, of 1883—West of 4th Meridian, Townships 21 to 26, Ranges 4, 5, 6; Townships 25, 26, Range 7.

42.337 miles, at \$6.10.....	258	26	Cheques of 1882-3.....	2,000	00
598.525 do 6.30.....	3,770	70	do 1883-4.....	6,834	65
42.337 do 7.00.....	296	36	1 set of steel dies.....	5	00
42.337 do 7.20.....	304	83	Freight on iron posts.....	6	45
66.073 do 7.65.....	505	44	Provisions.....	15	40
178.115 do 8.10.....	1,442	73			
73.593 do 10.10.....	743	29			
39.29 do (river lots) at \$10.53	318	94			
26.79 do (posting do 2.43	65	10			
1,100.397 miles = \$7,705.65					
15 per cent. premium on \$7,705.65.....	1,155	85			
20 townships.....	8,861	50		8,861	50

PIERRE GOSSELIN—Contract Survey, No. 47, of 1883—West of 4th Meridian,
Townships 17 to 20, Ranges 7, 8, 9 ; Townships 11, 12, Range 17.

217.77 miles, at \$5.90.....	1,284 86	Cheques of 1882-3.....	1,500 00
350.87 do 6.10.....	2,140 28	do 1883-4.....	2,417 00
54.49 do 6.50.....	354 18	1 set of steel dies.....	5 00
3.85 do 7.15.....	27 53		
15.56 do 7.40.....	115 15		
642.54 miles (14 townships).....	3,922 00		3,922 00

R. J. JEPHSON—Contract Survey, No. 48, of 1883—West of 4th Meridian,
Townships 23, 24, Ranges 7, 8, 9 ; Townships 25, 26, Range 8.

42.162 miles, at \$6.10.....	257 19	Cheques of 1882-3.....	1,495 00
223.344 do 6.30.....	1,407 06	do 1883-4.....	1,252 41
9.857 do 7.65.....	75 41	1 set of steel dies.....	5 00
83.5 do 8.10.....	673 35		
17.638 do 10.10.....	178 14		
15.03 do (river lots) at \$10.53...	158 26		
391.531 miles (8 townships)....	2,752 41		2,752 41

JAS. WARREN—Contract Survey, No. 49, of 1883—West of 4th Meridian,
Townships 13, 14, Ranges 7 to 12; Township 20, Range 9 ; Township
21, Ranges 8, 9.

379.25 miles, at \$5.90.....	2,237 56	Cheques of 1882-3.....	1,500 00
47.95 do 6.30.....	302 08	do 1883-4.....	3,430 58
42.8 do 6.50.....	278 20		
81.33 do 6.75.....	548 97		
17.45 do 7.15.....	124 77		
96.28 do 7.65.....	736 55		
5.05 do 7.80.....	39 39		
23.31 do 8.05.....	187 65		
11.96 do 9.50.....	113 62		
8.5 do (river lots) at \$7.67...	65 20		
4.5 do do 8.45...	38 02		
21.5 do do 8.77½...	188 66		
7.03 do do 9.94½...	69 91		
746.91 miles (15 townships).....	4,930 58		4,930 58

LOUIS GOSSELIN—Contract Survey No. 50, of 1883—West of 4th Meridian,
Townships 17 to 20, Ranges 10, 11, 12 ; Township 12, Range 18.

	\$	cts.		\$	cts.
437.76 miles, at \$5 90.....	2,582	78	Cheques of 1882-3.....	1,500	00
175.43 do 6 10.....	1,070	11	do 1883-4.....	2,317	47
23.72 do 7 15.....	169	58	1 set of steel dies.....	5	00
636.91 miles (13 townships).....	3,822	47		3,822	47

**JOHN A. SNOW—Contract Survey No. 51, of 1883—West of 4th Meridian,
Townships 21 to 24, Ranges 10, 11, 12.**

	\$	cts		\$	cts.
239-619 miles, at \$6 10.....	1,583	66	Cheques of 1882-3.....	1,500	00
42-34 do 6 30.....	266	74	do 1883-4.....	3,457	63
8-49 do 7 40.....	62	82	Freight on iron posts.....	12	99
5-1 do 7 65.....	39	01			
210-65 do 7 85.....	1,653	59			
65-4 do 9 50.....	621	29			
40-5 do 2 35 (posting riv. lots)	95	17			
632-099 miles—\$4,322.28					
15 per cent. premium on \$4,322.28.....	648	34			
12 townships.....	4,970	62		4,970	62

F. H. L. STAUNTON—Contract Survey No. 52, of 1883—West of 4th Meridian, Townships 15, 16, Ranges 10 to 15.

421-61 miles, at \$5 90.....	2,487	53	Cheques of 1882-3.....	1,500	00
84-66 do 6 10.....	516	42	do 1883-4.....	2,214	23
32-19 do 7 15.....	230	16	1 set of steel dies.....	5	00
538-46 miles—\$3,234.11.					
15 per cent. premium on \$3,234.11.....	485	12			
12 townships.....	3,719	23		3,719	23

THOS. CHEESEMAN—Contract Survey No. 53, of 1883—West of 4th Meridian, Townships 17 to 20, Ranges 13, 14; Townships 17, 19, 20, Range 15.

477-63 miles, at \$5 90.....	2,817	94	Cheques of 1882-3.....	1,500	00
16-73 do 7 15.....	119	60	do 1883-4.....	1,872	16
494-36 miles—\$2,937.54.			1 set of steel dies.....	5	00
15 per cent. premium on \$2,937.54.....	440	62	Freight on iron posts.....	1	00
11 townships.....	3,378	16		3,378	16

FRANK PURVIS—Contract Survey No. 54, of 1883—West of the 4th Meridian, Townships 21 to 24, Ranges 13, 14, 15; Townships 25, 26, Ranges 9, 10, 11.

194-05 miles, at \$6 10.....	1,183	69	Cheques of 1882-3.....	1,500	00
242-65 do 6 30.....	1,528	69	do 1883-4.....	6,627	03
142-65 do 7 00.....	998	55	2 sets of steel dies.....	10	00
140-28 do 7 40.....	1,038	06	Freight on iron posts.....	1	00
16-06 do 7 65.....	122	85			
144-97 do 7 85.....	1,138	02			
4-86 do 8 50.....	41	31			
19-21 do 9 00.....	172	89			
4-5 do 9 10.....	40	95			
45-35 do 9 50.....	430	82			
15-6 do 9 62 (river lots).....	150	08			
18- do 10 20 do.....	183	60			
12- do 2 35 (posting riv. lots)	28	20			
8- do 2 35½ do.....	18	84			
1,008-18 miles—\$7,076.55.					
15 per cent. premium on \$7,076.55.....	1,061	48			
18 townships.....	8,138	03		8,138	03

J. W. D'AMOURS—Contract Survey No. 55, of 1883—West of 4th Meridian, Townships 11, 12, Ranges 20 to 23; Townships 13 to 16, Ranges 16, 17, 18.

	\$	cts.		\$	cts.
583.03 miles, at \$6 10.....	3,556	45	Cheques of 1882-3.....	1,500	00
290.63 do 6 30.....	1,830	96	do 1883-4.....	5,636	37
56.879 do 7 40.....	420	89	Freight on iron posts.....	1	98
59.1 do 7 65.....	4	54			
49.74 do 7 93 (river lots).....	391	42			
980.873 miles=\$6 207.26.					
15 per cent. premium on \$6,207.26.....	931	09			
20 townships.....	7,138	35		7,138	35

GEO. ROSS—Contract Survey No. 56, of 1883—West of 4th Meridian, Township 18, Range 15; Townships 17 to 20, Ranges 16 to 17; Townships 17, 18, 19, Range 18; Townships 11, 12, Ranges 24, 25.

42.321 miles, at \$5 90.....	249	69	Cheques of 1882-3.....	1,495	00
430.553 do 6 10.....	2,626	36	do 1883-4.....	4,805	51
192.866 do 6 30.....	1,215	06	1 set of steel dies.....	5	00
44.936 do 7 00.....	314	55			
62.666 do 7 40.....	463	72			
24.192 do 8 50.....	205	63			
35.94 do 7 93 (river lots).....	285	00			
13.521 do 9 10 do.....	123	04			
846.995 miles=\$5,483.05.					
15 per cent. premium on \$5,483.05.....	822	46			
16 townships.....	6,305	51		6,305	51

G. E. McMARTIN—Contract Survey, No. 57, of 1883—Townships 21 to 24, Ranges 16, 17, 18; Townships 25, 26, Ranges 12 to 15, West of 4th Meridian.

701.895 miles, at \$6.10.....	4,281	51	Cheques of 1882-3.....	1,500	00
199.686 do 6.30.....	1,258	03	do 1883-4.....	5,971	49
103.493 do 7.40.....	765	83	1 set of steel dies.....	5	00
13.46 do 9.00.....	121	14	Freight on iron posts.....	2	50
8 do (river lots) \$9.62..	76	96			
1,026.534 miles=\$6,503.47.					
15 per cent. premium on \$6,503.47.....	975	52			
20 townships.....	7,478	99		7,478	99

S. L. BRABAZON—Contract Survey No. 58, of 1883—West of 4th Meridian, Townships 15 to 18, Ranges 19, 20, 21; Township 8, Ranges 22, 24, 25, 26; Townships 9, 10, Ranges 22, 23, 24.

	\$	cts.		\$	cts.
538.36 miles, at \$6.10	3,283	97	Cheques of 1882-3	1,500	00
193.64 do 6.30	1,219	92	do 1883-4	7,243	85
115.98 do 7.20	835	06			
1.56 do 7.40	11	54			
21.615 do 7.65	165	35			
110.19 do 8.10	892	53			
46.29 do 8.85	409	67			
69.48 do 10.10	701	75			
19 do (posting river lots					
	\$2.16)	41			
17.5 do do 2.43)	42	52			
1,133.615 miles=\$7,603.35.					
15 p. cent. premium on \$7,603.35	1,140	50			
22 townships	8,743	85			
				8,743	85

J. J. BURROWS—Contract Survey No. 60, of 1883—West of 4th Meridian, Township 22, Range 21; Townships 23, 24, Ranges 19, 20, 21; Townships 25, 26, Ranges 16 to 21; Township 25, Range 22.

326.906 miles, at \$6.10	1,994	12	Cheques of 1882-3	1,500	00
573.965 do 6.30	3,615	96	do 1883-4	6,757	65
13.89 do 7.40	102	85	2 sets of steel dies	10	00
43.134 do 7.65	329	96			
52.924 do 7.85	415	45			
51.849 do 8.10	419	98			
11.11 do 9.50	105	54			
12.605 do 10.10	127	31			
3.044 do (river lots) \$8.19...	24	94			
4.555 do (posting river lots)					
	\$1.89...	8			
9.591 do do 2.35...	22	54			
9.053 do do 2.43...	22	00			
1,112.634 miles=\$7,189.25.					
15 p. cent. premium on \$7,189.25	1,078	40			
20 townships	8,267	65			
				8,267	65

J. F. SNOW—Contract Survey No. 61, of 1883—West of 4th Meridian, Townships 13, 14, Ranges 19 to 24; Townships 9, 10, Ranges 25, 26, 27; Townships 11, 12, Range 26.

169.36 miles, at \$6.10	1,033	08	Cheques of 1882-3	1,500	00
658.4 do 6.30	4,147	89	do 1883-4	6,180	37
97.336 do 7.20	700	82	1 set of steel dies	5	00
33.35 do 7.65	637	61	Freight	10	80
9.76 do 8.85	86	37			
38.86 do (posting river lots)					
	\$1.89...	73			
-51 do do 2.16...	1	10			
1,057.576 miles=\$6,680.32.					
12 statutory declarations	12	00			
15 per cent. premium on \$6,680.32	1,003	85			
20 townships	7,696	17			
				7,696	17

WM. CRAWFORD—Contract Survey No. 62, of 1883—West of 4th Meridian,
Townships 15 to 18, Ranges 22, 23, 24.

	\$	cts.		\$	cts.
175 714 miles, at \$6.10.....	1,071	85	Cheques of 1882-3	1,500	00
373-433 do 6.30.....	2,352	64	do 1883-4.....	2,433	16
549-147 miles=\$3,424.49.			1 set of steel dies.....	5	00
15 per cent. premium on \$3,424.49	513	67			
	3,938	16		3,938	16

E. LABERGE—Contract Survey No. 66, of 1883.

Railway fares and cab hire	857	20	Cheques of 1882-3	1,500	00
Board and provisions.....	188	37	Less—Amount refunded.....	235	78
5 men, 1½ months.....	190	00			
Medical attendance.....	25	00			
Telegrams.....	3	65			
	1,264	22		1,264	22

JOHN FRANCIS—Contract Survey No. 64, of 1883—West of 4th Meridian,
Townships 13 to 16, Ranges 25, 26; Townships 11 to 16, Range 27;
Townships 9 to 12, Range 28; Township 14, Range 29; Townships 14,
15, 16, Range 30.

626-561 miles, at \$6.30.....	3,917	30	Cheques of 1882-3.....	1,500	00
54-568 do 7.20.....	392	89	do 1883-4.....	6,487	12
3-72 do 7.65.....	28	46	1 set of steel dies.....	5	00
42-374 do 8.10.....	343	23			
219-679 do 9.95.....	2,185	79			
2-315 do 10.10.....	23	38			
2-05 do 12.50.....	25	62			
951-367 miles=\$6,946.67.					
3 statutory declarations.....	3	00			
15 per cent. premium on \$6,949.67	1,042	45			
22 townships.....	7,992	12		7,992	12

G. P. ROY—Contract Survey No. 65, of 1883—West of 4th Meridian, Town-
ships 17 to 20, Ranges 25, 26, 27; Townships 23, 24, Ranges 25, 26.

774 54 miles, at \$6.30.....	4,879	59	Cheques of 1882-3	1,500	00
6-93 do 7.65.....	53	01	do 1883-4.....	3,421	55
781-47 miles=\$4,932.60.			2 sets of steel dies.....	10	00
			Freight on iron posts.....	1	95
16 townships.....	4,932	60		4,932	60

J. ALBERT KIRK—Contract Survey No. 67, of 1883—Townships 13, 14, Range 28; Townships 15 to 18, Ranges 28, 29; Townships 17, 18, Range 30, West of 4th Meridian; Townships 17, 18, Ranges 1, 2, West of 5th Meridian.

	\$	cts.		\$	cts.
286.98 miles, at \$ 6.30.....	1,807	98	Cheques of 1882-3.....	1,500	00
48.41 do 7.....	338	87	do 1883-4.....	3,677	94
48.3 do 7.20.....	347	76	1 set of steel dies.....	5	00
9.97 do 7.65.....	76	27	Freight on iron posts.....	2	65
48.4 do 8.10.....	392	04			
4.85 do 8.50.....	41	22			
151.34 do 9.05.....	1,369	63			
12.07 do 9.95.....	120	10			
.43 do 10.10.....	4	34			
610.75 miles=\$4,498.21.					
11 affidavits and descriptions.....	11	00			
15 per cent. premium on \$4,509.21.....	676	38			
16 townships.....	5,185	59		5,185	59

R. C. McPHILLIPS—Contract Survey No. 68, of 1883—Townships 19 to 22, Ranges 28, 29; Townships 23, 24, Range 27, West of 4th Meridian; Townships 19 to 22, Range 1; Townships 17 to 20, Range 2, West of 5th Meridian.

	\$	cts.		\$	cts.
183.36 miles, at \$ 6.30.....	1,155	17	Cheques of 1882-3.....	1,500	00
105.67 do 7.00.....	739	69	do 1883-4.....	7,599	13
198.87 do 7.20.....	1,431	87	Freight on iron posts.....	2	45
11.69 do 7.65.....	89	43			
9.31 do 8.50.....	79	22			
71.18 do 8.85.....	629	94			
129.28 do 9.05.....	1,169	98			
129.94 do 9.95.....	2,287	90			
21.27 do 11.30.....	240	35			
3.5 do (river lots) \$9.36.....	32	76			
25.96 do (posting river lots) \$2.16.....	56	07			
.75 do do 2.72.....	2	04			
390.79 miles=\$7,914.42.					
15 per cent. premium on \$7,914.42.....	1,187	16			
18 townships.....	9,101	58		9,101	58

C. E. LARUE—Contract Survey No. 69, of 1883—Townships 23, 24, Range 29; Townships 25, 26, Range 28, West of 4th Meridian; Township 21, 22, Range 2; Township 23, Range 1; Township 24, Ranges 1 to 4, West of 5th Meridian.

	\$	cts.		\$	cts.
56.37 miles, at \$ 6.30.....	985	13	Cheques of 1882-3.....	1,500	00
8.03 do 7.65.....	61	43	do 1883-4.....	3,276	25
69.36 do 9.05.....	1,532	72	do 1884-5.....	337	99
27.02 do 9.95.....	1,263	84	1 set of steel dies.....	5	00
83.5 do 11.30.....	943	55			
3.89 do 12.50.....	48	62			
1 do (river lots) \$ 8.19.....	8	19			
11.55 do do 11.76½.....	135	88			
3 do (posting river lots) \$1.89.....	5	67			
23.65 do do 2.71½.....	64	21			
87.37 miles=\$5,049.24.					
10 statutory declarations.....	70	00			
1 townships.....	5,119	24		5,119	24

JOS. DOUPE—Contract Survey No. 70 of 1883—Townships 37 to 40, Ranges 6, 7; Township 40, Range 8, West of 3rd Meridian; Townships 52, 53, Range 3, West of 4th Meridian.

	\$	cts.		\$	cts.
33·836 miles at \$6.10.....	236	91	Cheques of 1882-3.....	1,500	00
424·814 do 9.60.....	4,078	22	do 1883-4.....	5,627	83
24·051 do 15.60.....	1,467	19	2 sets of steel dies.....	10	00
3·035 do (river lots) \$7.93.....	24	07			
14·143 do do 12.48.....	176	50			
11·041 do do 20.28.....	223	92			
585.92 miles=\$6,206.81.					
15 per cent. premium on \$6,206.81.....	931	02			
11 townships.....	7,137	83			
				7,137	83

FRANK L. BLAKE—Contract Survey No. 71, of 1883—West of 3rd Meridian, Townships 37, 38, 39, Ranges 4, 5; Townships 36, 39, Range 6.

308·67 miles at \$6.10.....	1,882	88	Cheques of 1882-3.....	1,500	00
110·62 do 9.60.....	1,061	96	do 1883-4.....	1,657	47
7·71 do 15.60.....	120	27	1 set of steel dies.....	5	00
7·5 do (river lots) \$7.93.....	59	47			
8· do (posting river lots) \$1.83.....	14	64			
442·5 miles=\$3,139.22.					
15 statutory declarations.....	15	00			
Removing river lot mounds.....	8	25			
8 townships.....	3,162	47			
				3,162	47

H. W. SELBY—Contract Survey No. 72, of 1883—West of 3rd Meridian, Townships 37, 42, 43a, Range 2; Townships 35 to 40, 42, 43a, Range 3; Townships 33, 34, 40, Range 4; Townships 34, 35, 36, Range 5.

430· miles at \$6.10.....	2,927	98	Cheques of 1882-3.....	1,500	00
227·03 do 9.60.....	2,179	49	do 1883-4.....	5,281	43
28·06 do 15.60.....	437	73	1 set of steel dies.....	5	00
9·32 do (river lots) \$7.93.....	73	90	Freight on iron posts.....	2	40
1· do do 12.48.....	12	48			
9·06 do (posting river lots) \$1.83.....	16	58			
2·5 do do 4.68.....	11	70			
756·97 miles=\$5,659.86.					
5 days at \$40 (Township 34, Range 5)...	200	00			
4 do 20 (Township 35, Range 5)...	80	00			
15 per cent. premium on \$5,659.86.....	848	97			
17 townships.....	6,788	83			
				6,788	83

WALTER BEATTY—Contract Survey No. 73, of 1883—West of 4th Meridian, Township 51, Range 24; Townships 49, 50, Ranges 24, 25; Townships 45, 46, Ranges 15 to 18.

	\$	cts.		\$	cts.
1-77 miles at \$6.10.....	10	80	Cheques of 1882-3.....	1,500	00
259-26 do 9.60.....	2,488	90	do 1883-4.....	9,625	98
148-77 do 15.60.....	7,000	81	2 sets of steel dies.....	10	00
12-09 miles of outlines at \$15.60.....	188	60	1 steel band chain.....	6	50
721-89 miles=\$9,689.11.					
15 per cent. premium on \$9,689.11.....	1,453	37			
13 townships.....	11,142	48		11,142	48

HECTOR LEBER—Contract Survey No. 74, of 1883—West of 2nd Meridian, Townships 41 to 44, 45a, Ranges 27, 28; Townships 45a, 46a, Range 26.

	\$	cts.		\$	cts.
67-492 miles, at \$6.10.....	411	70	Cheques of 1882-3.....	1,237	00
289-436 do 9.60.....	2,778	59	do 1883-4.....	4,124	32
181-494 do 15.60.....	2,831	30	do 1884-5.....	660	27
538-422 miles (12 townships).....	6,021	59		6,021	59

WM. WAGNER—Contract Survey No. 75, of 1883—Townships 21, 22, 23, Range 3; Township 24, Ranges 5, 6; Township 25, Ranges, 6, 7, East of 1st Meridian; Township 18, Ranges 3, 4; Townships 19, 20, Range 4, West of 1st Meridian.

	\$	cts.		\$	cts.
23-968 miles, at \$6.10.....	756	21	Cheques of 1882-3.....	1,000	00
60-342 do 9.60.....	579	28	do 1883-4.....	7,253	63
41-73 do 15.60.....	6,891	00			
2- do (river lots), \$20.25.	40	56			
18-5 do (posting river lots), \$4.68.....	86	58			
46-54 miles (11 townships).....	8,353	63		8,353	63

R. C. LAURIE—Contract Survey No. 76, of 1883—West of 3rd Meridian, Township 39, Ranges 8 to 11; Township 40, Ranges 9, 10, 11; Townships 43, 44, Ranges 16, 17.

	\$	cts.		\$	cts.
08-64 miles, at \$6.10.....	2,492	71	Cheques of 1882-3.....	1,000	00
86-45 do 9.60.....	2,749	93	do 1883-4.....	5,921	45
48-81 do 15.60.....	761	44	do 1884-5.....	2,437	91
22-53 miles (river lots), at \$ 7.93.....	178	66			
117 do do 12.48.....	1	46			
1-99 do do 20.28.....	40	36			
16-896 miles (posting riv. lots), at \$1.83	30	91			
528 do do 2.88	1	52			
1-341 do do 4.68	6	27			
37-302 miles=\$6,263.27.					
Sub-division of town plot of Battleford, 5,155 lots, at 43c.....	2,216	65			
39 statutory declarations and descriptions.....	69	00			
5 per cent. premium on \$5,402.95.....	810	44			
	9,359	36		9,359	36

HALDANE H. STEPHENS—Contract Survey No. 77, of 1883—West of 2nd Meridian, Townships 31, 32, Ranges 9 to 13; Township 33, Range 12, 13.

	\$	cts.		\$	cts.
9-545 miles, at \$6.10.....		58 22	Cheques of 1882-3.....	1,500 00	
349-782 do 9.60.....	3,357	93	do 1883-4.....	5,691 20	
182-162 do 15 60.	2,841	72	1 set of steel dies.....	5 00	
			Freight on iron posts	0 35	
541-489 miles=\$6,257.87.					
15 per cent. premium on \$6,257.87.....	938	68			
12 townships	7,196	55		7,196	55

M. J. CHARBONNEAU—Contract Survey No. 78, of 1883—Townships 36, 37 Ranges 27, 28; Township 38, Ranges 26, 27, 28; Township 39, Range 26, 28, West of 4th Meridian; Townships 37, 38, Range 1, West of 5th Meridian.

	\$	cts.		\$	cts.
116-22 miles, at \$6.10.....	708	95	Cheques of 1883-4.....	4,585 00	
298-87 do 9.60.....	2,869	13	do 1884-5.....	4,532 61	
276 3 do 15.60.....	4,310	28			
12 do (posting riv. lots), \$2.00.	24	00			
703-39 miles=\$7,912.36.					
Copy of field notes and plan of Tp. 37, R. 28, W. of 4th Meridian.....	16	00			
15 per cent. premium on \$7,928.36.....	1,189	25			
11 townships	9,117	61		9,117	61

L. P. DE COURVAL—Contract Survey No. 79, of 1883—Township 4, Range 8, East of 1st Meridian; Township 9, Range 7, West of 1st Meridian.

	\$	cts.		\$	cts.
83-57 miles, at \$15.60.....	1,303	69	Cheques of 1883-4.....	1,274 00	
21-32 do 9.60.....	204	67	do 1884-5.....	460 61	
104-89 miles=\$1,508.36.					
15 per cent. premium on \$1,508.36	226	25			
2 townships.....	1,734	61		1,734	61

C. A. BIGGER—Examination of Contract Surveys of 1883.

	\$	cts.		\$	cts.
52 days travelling.....	260	00	Cheques of 1882-3.....	2,100 00	
174 days in the field.....	870	00	do 1883-4.....	2,554 96	
61 days making up returns.....	305	00	1 instrument.....	133 32	
174 rations in the field.....	87	00	Extra bubbles for instrument.....	2 00	
61 do office.....	61	00	1 logarithm book.....	2 00	
6 men, 1,230 days.....	1,390	31			
1,083 rations.....	541	50			
Transport of self to Winnipeg and return, allowance.....	160	00			
Transport of assistant to Winnipeg, allowance	75	00			
Board of party in Winnipeg.....	193	72			
Transport of party west of Winnipeg....	748	73			
Camp equipage, allowance	90	00			
Stationery, allowance.....	10	00			
	4,792	26		4,792	26

M. HART—Examination of Contract Surveys of 1883.

	\$ cts.		\$ cts.
38 days travelling.....	190 00	Cheques of 1882-3.....	1,500 00
110 days in the field.....	550 00	do 1883-4.....	841 46
30 days making up returns.....	150 00		
110 rations in the field.....	55 00		
30 do office.....	30 00		
3 men, 275 days.....	343 75		
219 rations.....	109 50		
Transport of self to Winnipeg and return, allowance.....	160 00		
Transport of assistant to Winnipeg, allowance.....	75 00		
Board of two in Winnipeg.....	95 00		
Transport of party west of Winnipeg....	413 71		
1 buckboard.....	50 00		
1 harness.....	19 50		
Camp equipage, allowance.....	90 00		
Stationery, allowance.....	10 00		
	2,341 46		2,341 46

R. W. HERMON—Examination of Contract Surveys of 1883.

29 days travelling.....	145 00	Cheques of 1882-3.....	1,600 00
174 days in the field.....	870 00	do 1883-4.....	2,201 48
75 days making up returns.....	375 00	1 cart sold.....	5 00
174 rations in the field.....	87 00	1 transit theodolite.....	110 67
75 do office.....	75 00	1 logarithm book.....	2 00
5 men, 982 days.....	1,082 75		
871 rations.....	435 50		
Transport of self to Winnipeg and return, allowance.....	160 00		
Transport of assistant to Winnipeg, allowance.....	75 00		
Board of party in Winnipeg.....	119 80		
Transport of party west of Winnipeg....	394 10		
Camp equipage, allowance.....	90 00		
Stationery, allowance.....	10 00		
	3,919 15		3,919 15

ISAAC TRAYNOR—Examination of Contract Surveys of 1883.

30 days travelling.....	150 00	Cheques of 1882-3.....	2,100 00
210 days in the field.....	1,050 00	do 1883-4.....	3,945 28
70 days making up returns.....	350 00	1 transit theodolite.....	133 33
210 rations in the field.....	105 00	1 horse sold.....	20 00
70 do office.....	70 00		
9 men, 2,026 days.....	2,139 25		
1,935 rations.....	967 50		
Transport of self to Winnipeg and re- turn, allowance.....	160 00		
Transport of assistant to Winnipeg, al- lowance.....	75 00		
Board of party in Winnipeg.....	100 25		
Transport of party west of Winnipeg....	806 61		
1 horse.....	100 00		
Camp equipage, allowance.....	115 00		
Stationery, allowance.....	10 00		
	6,198 61		6,198 61

A. C. WEBB—Examination of Contract Surveys of 1883.

	\$	cts.		\$	cts.
27 days travelling.....	135	00	Cheques of 1882-3.....	2,000	00
169 days in the field.....	845	00	do 1883-4.....	1,823	56
83 days making up returns.....	415	00			
169 rations in the field.....	84	50			
83 do office.....	83	00			
5 men, 930 days.....	1,023	00			
915 rations.....	457	50			
Transport of self to Winnipeg and return, allowance.....	160	00			
Transport of assistant to Winnipeg, allowance.....	75	00			
Board of party in Winnipeg.....	45	00			
Transport of party west of Winnipeg....	490	56			
Camp equipage, allowance.....	90	00			
Stationery, allowance.....	10	00			
	3,823	56		3,823	56

F. L. FOSTER—Rat River Survey of 1883.

54 days travelling.....	270	00	Cheques of 1882-3.....	1,000	00
108 days in the field.....	540	00	do 1883-4.....	1,919	43
60 days making up returns.....	300	00			
108 days' rations in the field.....	54	00			
60 do office.....	60	00			
5 men, 560 days.....	642	85			
504 rations.....	252	00			
Transport of self to Winnipeg and return, allowance.....	150	00			
Transport of assistant to Winnipeg, allowance.....	75	00			
Board in Winnipeg.....	19	15			
Transport of party west of Winnipeg....	337	43			
Camp equipage, allowance.....	175	00			
2 tents.....	44	00			
	2,919	43		2,919	43

A. W. McVITTIE—Macleod Town Plot Survey of 1883.

4,241 lots, at 43 cts.....	1,823	63	Cheques of 1883-4.....	2,171	17
Extra work in connection with Esplanade:—					
Surveyor, 2 days in the field.....	10	00			
do 5 days preparing returns.....	25	00			
7 days' rations.....	7	00			
6 men, 2 days.....	20	00			
12 rations.....	12	00			
15 per cent. premium on \$1,823.63.....	273	54			
	2,171	17		2,171	17

A. P. PATRICK—Macleod Town Plot Survey, 1883.

	\$	cts.		\$	cts.
17 days in the field.....	85	00	Cheque of 1883-4	150	00
17 days' rations	17	00			
Hire of buckboard and 3 horses.....	42	50			
Preparing plan and notes.	5	50			
	150	00		150	00

WILLIAM RIDDELL, Moose Jaw—Wintering Horses, 1883-84.

Wintering 210 horses, at \$15.....	3,150	00	Cheques of 1883-4.....	2,287	00
Wintering 13 horses which died during the winter, at \$7.50	97	50	do 1884-5.....	2,960	68
Pasturing 14 horses for 3 months, and 12 for 1½ months, at \$3.....	180	00			
Storing 21 surveyors' outfits, at \$15.....	315	00			
1,350 bushels of oats, at 85c	1,147	50			
3,493 lbs. of chop.....	63	50			
1,426 do bran.....	14	05			
1,016 do shorts.....	8	63			
Care and feed of horses, Walsh and Hendricks.....	31	50			
Veterinary attendance and medicine....	240	00			
	5,247	68		5,247	68

J. J. BURROWS—Contract Survey No. 17 of 1884—West of 5th Meridian,
Township 27, Ranges 2, 3, 4; Township 28, Ranges 3, 4.

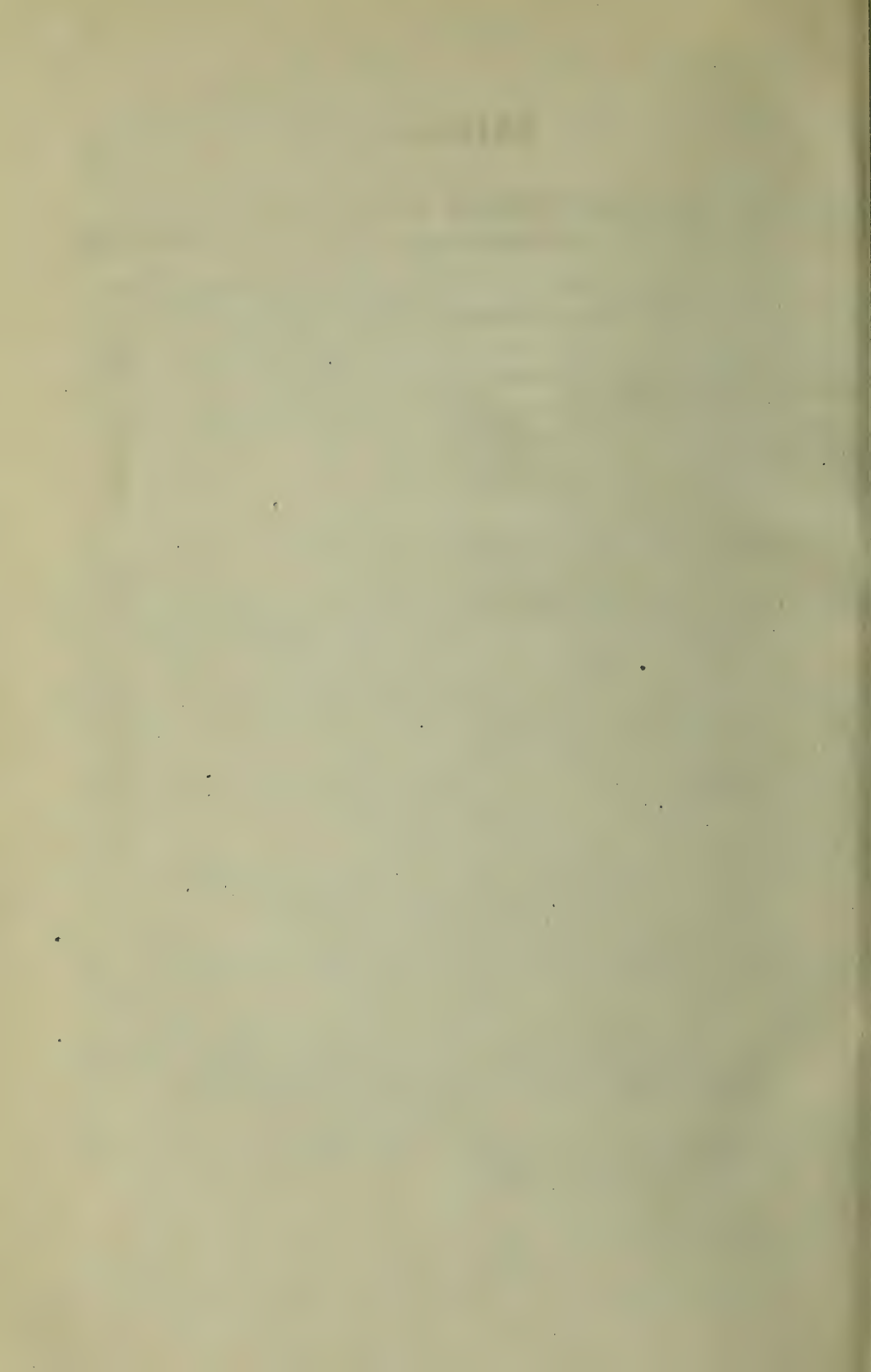
96-905 miles, at \$8.50.....	823	69	Cheques of 1883-4.....	1,000	00
48-424 do 9.50.....	460	02	do 1884-5.....	1,873	31
3 473 do 9.55	33	17			
48-432 do 10.25.....	496	43			
48-416 do 14.15.....	685	22			
245-66 miles=\$2,498.53.					
15 per cent. premium on \$2,498.53.....	374	78			
5 townships.....	2,873	31		2,873	31

F. E. BRUNELLE—Contract Survey No. 48, of 1884—West of 3rd Meridian,
Township 27, Ranges 26, 27.

109 miles, at 6-35.....	692	14	Cheques of 1883-4.....	400	00
15 per cent. premium on \$692.14.	103	82	do 1884-5.....	395	96
2 townships.....	795	96		795	96

C. A. LETT—Contract Survey No. 50, of 1884—West of 3rd Meridian,
Townships 35, 36, Range 9; Township 37, Ranges 9, 10, 11.

54-43 miles, at \$6.25.....	340	18	Cheques of 1883-4.....	1,000	00
42-32 do 6.35.....	268	73	do 1884-5.....	913	02
42-35 do 6.60.....	279	51			
42-32 do 7.45.....	315	28			
48-40 do 9.50.....	459	80			
229-82 miles=\$1,663.50.					
15 per cent. premium on \$1,663.50.....	249	52			
5 townships.....	1,913	02		1,913	02



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